## **CONTRACT**

220348

## **Ordinance Fact Sheet**

Brief Title	Approval Deadline	Reason	
Project No.	Routine	To authorize execution and expenditures	of a
62200531 - Park Air Parking Lot		Construction Change Order.	
Details		Roles and Responsibilities	
Reason for Contract This proposed ordinance will be for the authorization of funds and execution of a Change Order		Sponsor Aviation Department	
		Aviation Department  Department	
		or Programs	
No. 4 in the amount		Affected Aviation Department	
for continued work of construction project		Recommended	
		Awardee B. Dean Construction.	
Broject Contract: City Council Dassed Ordinance Number 210509 on June 17, 2020 for Construction Contract with B. Dean Construction, LLC for the expansion of Park Air Express including nearly 1,300 additional parking spaces, construction of an outbound customer staging canopy to accommodate eight vehicles and landscaping consisting of approximately 65		Contract	
		Compliance	
210509 on June 17	2021 5 2021	Certification No XYes	
construction contra	ct with B.	Obtained?	
expansion of Park	Air Express	Opponents Groups or Individuals	
parking spaces, co	nstruction of	None known	
canopy to accomm	odate eight	TVOTE KNOWN	
consisting of appro trees and 135 shru	zimately 65	Reason for Opposition	
change Order 1: A change order incre	asing the		
Change Order 1: A \$769.85 change order increasing the contract price was approved on August 5: 2021 to provide a spare gate arm for the proposed outboulnd customer staging			
spare gate arm for outbound customer	the proposed r staging	Responsib Design Engineering:	
canopy.			
Change Order 2: A change order incre	\$181,065.54	la constitue de la constitue d	
contract price was	approved on	Inspections:	
contract price was October 25, 2021 to remediation and sta	abilization;		
installed Tensar ge stabilization, addition relocated conduit/c	ogrid onal grading:	Construction or Project Management:	
relocated conduit/c associated with the	ircuitry		
sign; and relocated sewer force main.	existing		
		Service Monitoring:	
Change Order 3: A change order incre	\$102,100.87 asing the		
contract price was December 29, 202 steel rebar over util bank; completed a	approved on [ to install		
steel rebar over util bank; completed ac	ditional soil	D. II. (D.	
stabilization; install main tap; complete repairs; and genera	ed water d roof drain	Policy/Program Impact	
repairs; and genera	al conditions.	Policy or Program	
This Change Order		Emphasis Change XX No Yes	
proposed \$350,000 order authorizes fu		Change 777/10 Tes	
remobilization; add			
stabilization; generation	al conditions	Operational	
for time extension; assoicated with add		Impact	
asphalt paving.		Assessment	

(Continued on next page)

## **Details Finances** City's Estimate **CREO KC Approval** 350,000 of Cost \$ Contract information was submitted to CREO for review Bid or Lowest Contract and determination. The Proposal Cost Submitted \$ subcontracting goals for B. Dean No .of Proposals Considered Construction, LLC, 13% MBE Reason for rejecting lowest contract cost submitted and 9% WBE, will remain unchanged for the proposed change order. B. Dean's Contractor's Utilization Plan Other Bidders or **Contract Costs** exceeded these goals with Contractors Consid Submitted participation of (17.31%) MBE and (10.3%) WBE. Is it good for the children? This reconstruction is important for the airport to continue to operate in a manner that is safe and efficient for the traveling public including the children. How will this contribute to a sustainable Kansas City? Continuous reconstruction of \$ \$ infrastructure at Kansas city International Airport is vital to the continuous operation of the Airport. Fund Sour Aviation Fund and Appropriation Account C 23-8300-627270-611060-B-62200531 For This Contract Source of Aviation Fund Future Operating Funds Maximum Amount of Proposed \$ 350,000.00 Change Order Amount of \$ Contingency Engineering & \$ Administration 350,000.00 TOTAL **Council Committee Actions** Do Pass Hold Estimated Duration of Contract: ( Do Pass (as amended) W/o Recommendation Reference N #### Do Not Pass Committee Sub.