CONTRACT

Ordinance Fact Sheet

220547

Brief Title	Approval Deadline	Reason	Reason		
Project No. 62200529 - Airfield	Routine	To authorize execution of Amendment 6 to			
and Landside Design at CBW Downtown Airport		the Design Professional agreement.			
Details		Roles and Responsibilities			
Reason for Contract Authorizing a \$373,700.00 Amendment No. 6 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$448,440.00 for a total contract amount of \$997,939.00.		Sponsor			
		Department	Aviation Department		
		or Programs			
		Affected Recommended	Aviation Department		
Project Description/Justification The original agreement, executed on 08/10/20 for \$355,500, provided for the Design Professional (DP) to perform engineering services for preliminary, design, bidding, and construction phases		Awardee	WSP USA, Inc.		
		Contract			
		Compliance Certification	No XX Yes		
	and incidental special services including geotechnical, environmental documentation, state and federal permitting, land				
surveying and geospatial surveying rel	lated to airfield and landside	Opponents	Groups or Individuals		
airport development projects at the Charles B. Wheeler Downtown Airport (MKC). At the City's discretion, this selection can be retained for projects initiated within five (5) years of the effective			None known		
date of the initial contract.			Reason for Opposition		
Services provided by the DP under the	Services provided by the DP under the original agreement included				
engineering design and bidding phase services for 1) VMLY&R (old terminal building) electrical upgrades, 2) perimeter fence repair and replacement, 3) airfield storm sewer rehabilitation and 4)					
		Responsibilities	Design Engineering:		
rehabilitate Richards Rd. and Lou Holl	and Dr.		WSP USA, Inc.		
<u>Amendment No. 1</u> : provided pre-construction services, construction management, inspection and observation services and final project close-out documentation for the airfield storm sewer rehabilitation			Inspections:		
			WSP USA, Inc.		
(Project No. 62210539); authorizing a \$61,776.00.	maximum expenditure of		Construction of Disject Managements		
ψ01,770.00.			Construction or Project Management: WSP USA, Inc.		
<u>Amendment No. 2:</u> provided pre-construction services, construction management, inspection and observation services and final project close-out documentation for the VMLY&R (old terminal building)					
			Service Monitoring: Aviation Department		
electrical upgrades located at 250/300 maximum expenditure of \$61,182.00.	Richards Rd.; authorizing a				
Amendment No. 3: provided additional	services for	Delieu/Drogram	Impact		
<u>Amendment No. 3:</u> provided additional services for advertising/bidding associated with airfield storm sewer rehabilitation (62210539) as well as rebid of VMLY&R electrical upgrades located at 250/300 Richards Rd.; authorizing a maximum		Policy/Program	Policy/Program Impact Policy or Program		
		Emphasis			
expenditure of \$23,830.00.		Change	XX No Yes		
Amendment No. 4: provided additional services for front end					
document updates associated with adv fence upgrade project (62210538) as v		Operational			
repair Change Order design services (maximum expenditure of \$16,499.00.	62210539); authorizing a	Impact Assessment			

(Continued on next page)

Details

<u>Amendment No. 5:</u> provided pre-construction services, construction management, inspection and observation services and final project close-out documentation for the perimeter fence upgrade project (62210538); authorizing a maximum expenditure of \$139,956.00.

<u>Amendment No. 6:</u> provides advisory and professional services to update the Department's Title VI Program of the Civil Rights Act of 1964 including the Limited English Proficiency (LEP) plan requirements in order to maintain federal funding eligibility.

Solicitation

This Project was advertised in accordance with the City's requirements.

Human Relations Approval

Contract information was submitted to the Civil Rights & Equal Opportunity (CREO) Department for review and determination. See docket memo attached.

CREO approved the following MBE/WBE percentages of MBE (15%) and WBE (10%) participation. This project will include Parson + Associates, LLC as the approved firm for MBE participation (15.25%) and Phillips West Public Relations and Communications as the approved firm for WBE participation (10.17%).

Grant Funding

This phase of the project is not being partially funded with either an Federal Aviation Administration (FAA) or Missouri Department of Transportation (MoDOT), Aviation Section grant.

Is it good for the children?

This contract recognizes the importance of maintaining and improving the airport's infrastructure for our children and the future.

How will this contribute to a sustainable Kansas City?

This project will utilize FAA airport design criteria to address and provide solutions to non-standard airfield conditions. This project will identify ways to maximize the life of runway, taxiway and apron pavements, as well as terminal area and landside facilities, and invest funds in necessary capital improvements at MKC which are intended to serve current and future operational demand.

Finances

City's Estimate			
of Cost		\$	373,700
Bid or	Lowest Contract		· · · ·
Proposal Data	Cost Submitted	\$	
	No .of Proposals Considered	d	
	Reason for rejecting lowe	est contra	ct cost submitted
	Other Bidders or		Contract Costs
	Contractors Considered		Submitted
		\$	
		<u>\$</u>	
		\$	
		<u>\$</u>	
		<u>\$</u>	
		<u> </u>	
		\$	
		\$	
		\$	
Fund Sources	Capital Improvemen	+ Droar	
		it Flogia	am
and Appropriation Account Codes	23-8300-627270-61	1060 B	62200520
For This	23-0300-027270-01	1000-D	-02200329
Contract			
Source of	Kansas City Airports	Eund	
Future		or unu	
Operating Funds			
Maximum Amoun	t		
of Proposed			
AMENDMENT		\$	373,700.00
Amount of		4	0.0,100.00
Contingency		\$	74,740.00
Engineering &		F	,
Administration		\$	
TOTAL		\$	448,440.00
		r	,
0			

Council Committee Actions

Do Pass Do Pass (as amended)

Hold
W/o Recommendation

Reference Numbers: 62200529

Estimated Duration of Contract: 225 Days

Committee Sub.

Do Not Pass