



Legislation Details (With Text)

File #: 230702 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/25/2023 **In control:** Council
On agenda: 8/24/2023 **Final action:** 8/24/2023
Title: Sponsor: Director of General Services Department

Authorizing a \$17,416,817.00 an agreement with McCownGordon Construction, LLC., for Phase 2 of Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk for a total contract amount of \$17,456,817.00; authorizing a 1% Arts contribution of \$153,063.00 for Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk for artwork to be constructed at the project site; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of General Services

Indexes:

Code sections:

Attachments: 1. CREO 230702, 2. MBE WBE, 3. Docket Memo, 4. CREO, 5. MBE WBE, 6. Power Point 230702, 7. Contract Amendment 1, 8. Authenticated Ordinance 230702

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2023	1	Council	referred	

ORDINANCE NO. 230702

Sponsor: Director of General Services Department

Authorizing a \$17,416,817.00 an agreement with McCownGordon Construction, LLC., for Phase 2 of Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk for a total contract amount of \$17,456,817.00; authorizing a 1% Arts contribution of \$153,063.00 for Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk for artwork to be constructed at the project site; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No. 230197 appropriated \$21,000,000.00 to Account No. AL-3448-079712-B from Special Obligations Bonds Series 2023B for reconstruction and renovation of the City Hall Garage and South Plaza of the City Hall, Kansas City, Missouri; and

WHEREAS, McCownGordon Construction, LLC., (the “CM@Risk”) is the successful bidder for Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk (the “Project”); and

WHEREAS, the Project is comprised of an initial pre-construction services phase (“Phase 1”) followed by an optional construction services phase (“Phase 2”); and

WHEREAS, the Director of General Services entered into a \$40,000.00 contract with the CM@Risk for the Phase 1 pre-construction services work for the Project; and

WHEREAS, the Director of General Services and the CM@Risk have agreed on a Final Guaranteed Maximum Price (the "FGMP") in the amount of \$17,416,817.00 for the Phase 2 construction services work for the Project;

WHEREAS, the 1% Arts contribution for the Project for artwork to be constructed for the project is in the amount of \$153,063.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of General Services Department is hereby authorized to execute a contract in the amount of \$17,416,817.00 with McCownGordon Construction, LLC., for Phase 2 (construction services) for Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk, for a total contract amount of \$17,456,817.00, from funds previously appropriated to Account No. AL-3448-079712-B-611060. A copy of the amendment is on file in the General Services Department.

Section 2. That the Director of General Services Department is hereby authorized to solicit proposals from artists and enter into a separate contract in the amount of \$153,063.00 for artwork for the Project, from funds previously appropriated to Account No. AL-3448-079712-B-611060;

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503 (a) (3)(C) of the Charter and shall take effect in accordance with that section.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney