CONTRACT

210280

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason			
Water Main Replacement in the Area of		To authorize expenditures and execution of a Design Professional			
85th Street to Red Bridge Road, Wornall		Services contract.			
Road to Blue River Road.					
Details		Roles and Respo	onsibilities		
Reason for Contract	place aging break prope cost	Sponsor	Water Services Department		
This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).		Department or Programs			
Discussion		Affected	Water Services Department		
Project Justification The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.		Recommended Awardee	HNTB Corporation		
		Contract Compliance Certification Obtained?	No XX Yes		
Project Description		Opponents	Groups or Individuals		
 This project includes the replacement of approximately 14,610 linear feet (LF) of 2-inch, 6-inch, 8-inch, and 12-inch water mains in the area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road, in Kansas City, Jackson County, Missouri. The project will replace the water mains in the following areas: Replace 8-inch CIP, 6-inch CIP, and 2-inch CIP water main with 8-inch DIP along Shepherds Drive between E. 99th Street to the end of the E. 97th Street cul-de-sac; Replace 12-inch CIP water main with 12-inch DIP along Holmes Road between E. 97th Street and E. Bannister Road; Replace 6-inch CIP and 4-inch CIP with 8-inch DIP water main from Holmes Road along E. Bannister Road to Harrison Street to Charlotte Street looped back to E. Bannister Road; Replace 8-inch CIP water main with 8-inch DIP along 104th Terrace between Wornall Road and Walnut Drive; Replace 6-inch CIP water main with 8-inch DIP along Wyandotte Street and W. 104th Street and Baltimore Avenue from W. 104th Terrace; and Replace 6-inch CIP water main with 12-inch DIP along Holmes Road between 79th Street and 85th Street. 			None known Reason for Opposition		
		Responsibilities	Design Engineering: HNTB Corporation Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A		
This contract also includes project and record investigations, property	y surveys, pipeline route survey,		Policy/Program Impact		
preliminary and final design, and preparation of construction drawings for bidding. The amount of this contract is \$458,662.00.		Policy or Program Emphasis Change	XX No Yes		
		Operational Impact Assessment	N/A		

(Continued on reverse side)

Details

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on November 17, 2020> with 25 firms submitting.

Consultant Selection

HNTB Corporation was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2), departmental selection.

Human Relations Approval

Goals on the project are 11% MBE and 7% WBE. Subcontracting information was submitted to the Human Relations Department for review and determination on March 18, 2021, and was approved on March 24, 2021. See the attached docket memo.

Grant Funding

N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Finances

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City's Estimate		_		
of Cost		\$	458,662.00	
Bid or	Lowest Contract			
Proposal Data	Cost Submitted	\$	NA FOR A-E	
	No. of Proposals Considered: 2	22		
	Reason for rejecting lowest contract cost submitted			
	Other Bidders or		Contract Costs	
	Contractors Considered		Submitted	
		\$	NA FOR	
		\$	A-E	
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Fund Sources				
and Appropriation	21-8010-807705-6 ⁻	1104	0-80002273 =	
Account Codes	\$458,662.00			
For This	Water Main Replac	eme	nt Program	
Contract				
Source of				
Future				
Operating Funds				
Maximum Amount				
of Proposed		•	450,000,00	
Contract		\$	458,662.00	
Amount of		_		
Contingency		\$		
Engineering &				
Administration		\$		
TOTAL		\$	458,662.00	
IOIAL		Ψ	+50,002.00	

Estimated Duration of Contract:

360 calendar days

Fact Sheet Prepared by: Date:
Leona Walton 3/25/2021

Contracts Manager

Reviewed by:D. Matt Bond
3/29/2021

Chief Engineering Officer

Reference Numbers: Contract No. 9595 Project No. 80002273

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Council	Committee	Actions

Council Committee Actions				
	Hold			
	W/o Recommendation			
	Do Not Pass			