

CONTRACT

220075

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title
 Authorizing a Construction Contract for the Baseline Improvements: Town Fork Creek project and authorizing a Design Professional Services Amendment No. 3 to Contract No. 1516 for Construction Phase Services.

Approval Deadline

Reason
 To authorize execution of a Construction Contract and expenditures and to authorize execution of a Design Professional Services Amendment.

Details

Reason for Contract
 In 2010, the City of Kansas City, Missouri entered into a Consent Decree with the United States Environmental Protection Agency (EPA) to reduce the volume and frequency of overflows from the City's sewer system over a 25-year period. In March 2021 the Consent Decree was modified to include additional interim and revised final performance criteria and to extend its duration to 30 years. The City's Smart Sewer Program is currently in year 11 of a 30-year implementation period.

This project will reduce combined sewer overflows at Outfall 096 in Town Fork Creek basin by separating stormwater from the combined sewer system and constructing green infrastructure in Blenheim Park and will also reduce combined sewer overflows at Outfall 079 in Town Fork Creek basin by sewer separation along 51st Street west of Swope Parkway near Satchel Paige Stadium.

Discussion

Project Justification
 The purpose of this project is to remove stormwater from the combined sewer system and reduce combined sewer overflows at two outfalls in Town Fork Creek Basin.

Design Professional Services Contract Summary
 City Council passed Ordinance No. 190456 on June 13, 2019 authorizing a \$210,000.00 Design Professional Services Contract with Hg Consult, Inc. and a maximum authorization of \$500,000.00 to evaluate alternatives for optimizing small diversion structures, outfalls, and piping to reduce the frequency and volume of combined sewer overflows within the Town Fork Creek Basin. After review and approval of the conceptual design, the City executed an Amendment No. 1 in the amount of \$290,000.00 for the performance of preliminary and final design services and preparation of construction contract documents for a maximum design phase contract amount of \$500,000.00.

No-Cost Amendment No. 2 provided for the addition of subcontractor Olsson Associates to be added to the contract.

Proposed Amendment No. 3, in the amount of \$260,750.00, will provide construction phase services for the Baseline Improvements: Town Fork Creek construction contract. These services include project management and administration services, construction office and field support services, and resident project representative services.

Contract Cost Summary

Original Contract:	\$210,000.00
Executed Amendment No. 1:	\$290,000.00
Executed Amendment No. 2:	\$0.00
Proposed Amendment No. 3:	\$260,750.00
Total Contract:	\$760,750.00

Construction Contract Description
 This project will reduce combined sewer overflows at Outfall 096 by separating stormwater from the combined sewer system in the neighborhood adjacent to Blenheim Park and directing runoff into new green infrastructure bioretention and infiltration basins located within the park. The project also includes sewer separation of four blocks of 51st Street to the west of Satchel Paige Stadium by constructing a separate storm sewer system from Agnes Ave to Indiana Ave to reduce combined sewer overflows at Outfall 079.

Roles and Responsibilities	
Sponsor	Water Services Department
Department or Programs	Smart Sewer Program
Affected	Smart Sewer Program
Recommended	Gunter Construction Company
Awardee	Gunter Construction Company
Contract Compliance Certification	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Obtained?	
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Hg Consult, Inc. Inspections: City Staff / Hg Consult, Inc. Construction or Project Management: Hg Consult Inc Gunter Construction Company Service Monitoring: City Staff / Hg Consult, Inc.

Policy/Program Impact	
Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)

Details

The amount of the construction contract is \$2,946,761.00

Construction Contract Solicitation

The Baseline Improvements: Town Fork Creek construction contract was advertised in accordance with the City's requirements. Public bids were opened on December 21, 2021 with two (2) bidders responding.

Gunter Construction Company submitted the lowest and best bid.

Grant/Loan Funding

N/A

Human Relations Approval

The goals for the Design Professional Services Contract No. 1505 were approved by the Human Relations Department at 15% MBE and 10% WBE and remain unchanged for the proposed amendment.

The goals for the construction contract were established by the Fairness in Construction Board at 12% MBE and 12% WBE. Construction Subcontracting information was submitted to the Human Relations Department for review and determination on January 20, 2022, and was approved on January 21, 2022 with 14% MBE and 14% WBE participation. See the attached docket memo.

Fairness in Construction Board

There is no appeal on this contract pending before the Fairness in Construction Board.

Youth Employment Program

N/A

1% for Art

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 improving the performance, capacity, and reliability of the City's combined sewer systems, and improving water quality by reducing overflows within the project area.

Finances

City's Estimate of Cost		\$	2,988,290.00
Bid or Proposal Data	Lowest and Best Contract		
	Cost Submitted	\$	2,946,761.00
Bid Date:	Recommended Awardee:		
6/15/2021	Gunter Construction Company		
	No. of Bids Submitted: 2		
	Selected lowest and best bid		
	Other Bidders or Contractors Considered		Contract Costs Submitted
	She Digs It, LLC	\$	4,436,887.00
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
Fund Sources and Appropriation	22-8110-807769-B-81000838 (Construction) 22-8110-807769-B-81000838 (DPS Amendment)		
Account Codes For These Contracts	Overflow Control Program Project No. 81000838		
Source of Future Operating Funds			
Proposed Construction Contract		\$	2,946,761.00
Construction Contingency		\$	253,239.00
Proposed Amendment 3		\$	260,750.00
Engineering & Administration		\$	-
TOTAL		\$	3,460,750.00

Estimated Duration of Contract: 270 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

1/12/2022

Reviewed by:

D. Matt Bond
Deputy Director

Date:

1/21/2022

Reference Numbers:

Contract No. 1535 (Construction)
Contract No. 1516 (Design Professional Services)
Project No. 81000838
Ordinance No. 190456

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass