CONTRACT

190518

Ordinance Fact Sheet

Construction/Misc. Form

Revised 07-03-2019

Brief Title	Approval Deadline	Reason			
Authorizing a construction contract t	for the replacement of	To authorize ex	execution of a construction contract and expenditures;		
water mains in the area of Glen Arbor Terrace to Virginia		and recognizing this ordinance as having an accelerated effective			
Avenue, E. 110th Street to E. 117th Street.		date.			
Details		Roles and Responsibilities			
Reason for Contract		Sponsor			
This construction project will be performed to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).			Water Services Department		
		Department or Programs			
		Affected	Water Services Department		
Discussion		Recommended	·		
		Awardee	Blue Nile Contractors, Inc.		
Project Justification		Contract			
The Water Services Department is project to improve distribution systems		Compliance Certification	No XX Yes		
conveyance capacity, and support		Obtained?	NOXX Tes		
Project Description		Opponents	Groups or Individuals		
This project includes the replacement					
Linear Feet (LF) of existing aging vinch water mains. The project will			None known		
following areas:	ropiase the water mains in the		Reason for Opposition		
■ Replace 2,180 LF of 6-inch CIP	water main with 6-inch DIP		Neason for Opposition		
along E. 110 th Street from Holm	nes Road to Virginia Avenue,				
 Replace 1,540 LF of 6-inch CIP along Walnut Street from Red E 					
Replace 1,350 LF of 4-inch CIP	water main with 8-inch DIP	Responsibilities	Design Engineering:		
along E. 114 th Street from Glen Terrace, and	Arbor Terrace to Wornall		Walter P. Moore & Associates, Inc.		
 Replace 860 LF of 2-inch and 6 	6-inch CIP water main with 6-inch		Inspections:		
and 8-inch DIP along E. 116 th T	errace from Troost Avenue to E.				
117 Terrace.			City staff		
This work will include the transfer of			Construction or Project Management:		
connections from existing mains to restoration of roads and properties			City staff		
\$1,107,874.00.			Service Monitoring:		
			3		
			City staff		
		Policy/Program I			
		Policy or Program			
		Emphasis	XX No Yes		
		Change	XX No Yes		
		Operational			
		Impact			
		Assessment			
			1		
		<u> </u>	(Continued on reverse side)		

Details

<u>Solicitation</u>
This Project was advertised in accordance with the City's requirements. Public bids were opened on June 11, 2019 with 4 bidders responding.

Grant/Loan Funding N/A

Human Relations Approval

Project goals are 10% MBE and 6% WBE. Subcontracting information will be submitted to the Human Relations Department for review and determination on June 21, 2019, and was approved on June 28, 2019 wiht 10% MBE and 6% 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

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.

Bid Opening Date: 6/11/2019

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

mances			
City's Estimate			
of Cost		\$	1,672,822.00
Bid or	Lowest and Best Contract		
Proposal Data	Cost Submitted	\$	1,107,874.00
	Recommended Awardee:	Blue Nile Co	ntractors, Inc.
Bid Date:			
6/11/2019	No. of Bids Submitted: 4		
	Reason for rejecting lower	st contract cos	st submitted: N/A
	Other Bidders or		Contract Costs
	Contractors Considered		Submitted
	Kissick Construction	\$	1,377,619.00
	Pyramid Excavation	\$	1,348,000.00
	Hettinger Excavating	\$	1,485,000.00
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		- <u> </u>	
		- *	
Fund Sources			
and Appropriation			
Account Codes	20-8010-807705-	B-611060	
For This	Water Main Repl		ogram
Contract	Project No. 8000		2g. a.m
Source of	110,000110.0000	10 10	
- uture			
Operating Funds			
Maximum Amount			
of Proposed			
Contract		\$	1,107,874.00
		Ψ	1,107,074.00
Amount of		\$	166 192 00
Contingency		φ	166,182.00
Engineering &		¢	
Administration		\$	
-0.7.4.1		¢	4 074 050 00
OTAL		\$	1,274,056.00

Estimated Duration of Contract:

180 calendar days

Fact Sheet Prepared by:

Leona Walton 6/18/2019

Contracts Manager

Reviewed by: Date:

6/20/2019 D. Matt Bond

Chief Engineering Officer

Council	Committee	Actions
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Do Pass	Hold
Do Pass (as amended)	W/o Recommendation
Committee Sub.	Do Not Pass

Date:

Ordinance Fact Sheet; Contract Construction 012313