

CONTRACT



Ordinance Fact Sheet

Brief Title Approving contracts, authorizing

Approval Deadline _____

Reason To authorize execution of agreements.

and appropriating funds for N Green Hills Rd
Project 89008207 - STP 3451(404)

To estimate and appropriate funds.

Details

Reason for Contract
Estimating revenue in the amount of \$4,066,345.77 in the Capital Improvements Fund; appropriating that amount to the N Green Hills Rd Complete Streets Reconstruction project; authorizing a Cooperative Agreement and Escrow Agreement with Platte County, Missouri for the project; authorizing a construction contract with Amino Brothers Company, Inc. for \$5,451,152.55; authorizing a \$231,000.00 amendment to the inspection services contract with Transystems

Project Justification
These contracts will provide for construction of KCMO Project No. 89008207 - N Green Hills Rd Complete Streets Reconstruction (STP 3451-404).

Project Description
These agreements will provide construction and construction observation services of the public improvements associated with the N Green Hills Rd Complete Streets Reconstruction Project. The project is located in Kansas City, Missouri, in Council District 2. The project includes roadway widening, curb and gutter, underground stormwater system, sidewalk and trail, ADA ramps, watermain, retaining walls, and LED street lighting.

The TranSystems Corp. inspection services contract includes the following projects:

Englewood Ave	\$735,000.00
NW 72nd St	\$410,000.00
Arlington Road	\$163,065.00
N Green Hills Rd	<u>\$213,000.00</u>
	\$1,521,065.00

Funding
Platte County Funding

STP Match	\$ 1,090,230.51
Construction Contengency-10%	\$ 545,115.26
Consultant Inspection	\$ 231,000.00
Construction Management & Materials Testing	\$ 200,000.00
	<u>\$ 2,066,345.77</u>

Roles and Responsibilities

Sponsor	Public Works Department
Department or Programs Affected	Public Works Department
Recommended Awardee	Amino Brothers Company, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals N/A Reason for Opposition N/A
Responsibilities	Design Engineering: HDR Inspections: Transystems Corporation Construction or Project Management: City forces Service Monitoring: N/A

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

<u>KCMO Funding</u>	
STP Funding for Reimb. PW	\$ 2,000,000.00
Water Dept. Funds	<u>\$ 2,402,967.35</u>
	\$ 4,402,967.35
<u>MODOT STMP-MO Grant</u>	\$ 2,000,000.00
<u>Solicitation</u>	
This project was advertised in accordance with KCMO and Federal requirements including on the City's and MODOT's websites.	
<u>MBE/WBE/DBE</u>	
Amino Brothers	
DBE Goal: 10%	
DBE Participation: 76%	
TranSystems Corp	
MBE Goal: 16%	
MBE Participation: 16%	
<u>Is it good for the children?</u>	
Yes. This project provides a safer roadway by improving sight distance and widening lanes; and increases access for non-vehicular traffic with the addition of sidewalks and trail.	
<u>How will it contribute to a sustainable Kansas City?</u>	
The project replaces open ditches with a more environmentally-sustainable, underground stormwater system; encourages non-vehicular transportation with sidewalks and trail, and includes an energy efficient LED lighting system.	

Estimated Duration of Contract:

18 months

Fact Sheet Prepared by:

Anthony Sands, PE
Project Manager

Date:

8/24/2020

Reviewed by:

David Miller, PE
City Engineer

Date:

8/24/2020

Reference Numbers:

KCMO Project No. 89008207

Finances

City's Estimate of Cost		\$	6,159,731.00
Bid or Proposal Data	Lowest Contract		
	Cost Submitted	\$	5,451,152.55
	No .of Proposals Considered		7
	Reason for rejecting lowest contract cost submitted		N/A
Other Bidders or Contractors Considered	Contract Costs Submitted		
Rademacher Brothers	\$		5,483,550.34
Clarkson Construction	\$		6,824,891.90
Gunter Construction	\$		5,696,074.00
Miles Excavating	\$		6,785,901.32
Leavenworth Excavating	\$		5,731,618.97
JM Fahey Construction	\$		5,551,048.00
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Fund Sources and Appropriation Account Codes For This Contract	Water Services Department	\$	2,402,967.35
	MODOT STMP-MO Grant	\$	2,000,000.00
	Platte County Funding	\$	2,066,345.77
Source of Future Operating Funds	21-3090-895912-B-89008207		
	21-3090-895112-B-89008207		
	21-8010-807701-B-80001798		
Maximum Amount of Proposed CONTRACTS		\$	5,682,152.55
Amount of Contingency		\$	587,160.57
Engineering & Administration		\$	636,430.00
TOTAL		\$	6,905,743.12

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