

# CONTRACT

150701

## Ordinance Fact Sheet

## Construction/Misc. Form

**Brief Title**  
Approving a Construction contract for Renewal 1 for the  
City Wide Repair and Replacement of Fire Hydrants IV

**Approval Deadline**

**Reason**  
To authorize execution of a Construction contract and expenditures;  
authorizing a one-year renewal option without further City Council approval;  
and recognizing this ordinance as having an accelerated effective date.

**Project Details**

**Reason for Contract**  
This project will repair and replace fire hydrants throughout Kansas City, Missouri to increase system reliability and to help maintain fire protection.

**Discussion**  
**Project Justification**  
This is a work order based contract that will repair and replace fire hydrants throughout Kansas City, Missouri in order to help maintain fire protection.

**Project Description**  
The City originally entered into a contract with Ace Pipe Cleaning, Inc. dated May 19, 2014 in the amount of \$800,000.00 to repair and replace fire hydrants throughout Kansas City, Missouri. This was under Contract No. 8960.

Two no-cost change orders were executed by the City in May and June 2015 that added additional time and adjusted quantities on the Schedule of Values to reflect actual work taking place.

This ordinance is for approval to exercise the first renewal (Contract No. 9117) for \$800,000.00 in connection with repairing and replacing fire hydrants throughout Kansas City, Missouri. This ordinance also authorizes one additional one-year renewal option in the amount of \$800,000.00 without further City Council approval.

All project work will be completed within Kansas City, Cass, Clay, Jackson, and Platte Counties, Missouri, in all 6 City Council Districts.

Original Contract: \$800,000.00  
Renewal No. 1: \$800,000.00  
Renewal No. 2: \$800,000.00  
Total: \$2,400,000.00

Roles and Responsibilities	
Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Ace Pipe Cleaning, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals  None known  Reason for Opposition
Responsibilities	Design Engineering:  n/a Inspections:  City staff Construction or Project Management:  City staff Service Monitoring:  City staff

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**

**Solicitation**

This Project was advertised in accordance with the City's requirements. Public bids were originally opened on January 7, 2014 with 5 bidders responding.

**Grant/Loan Funding**

N/A

**Human Relations Approval**

Subcontracting information was submitted to the Human Relations Department for review and determination on June 18, 2015, and was approved on July 1, 2015. 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 and repairing inoperable fire hydrants to help maintain fire protection.

**Is it good for the children?** Yes.

**Finances**

City's Estimate of Cost	\$	
Bid or Proposal Data	Lowest and Best Contract Cost Submitted \$	
Bid Date:	Recommended Awardee:	
	No. of Bids Submitted:	
Other Bidders or Contractors Considered		Contract Costs Submitted
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	Fund Sources and Appropriation	
Account Codes For This Contract	16-8010-807702-B-611060 Fire Hydrants Project No. 80001770	
Source of Future Operating Funds		
Maximum Amount of Proposed Contract	\$	800,000.00
Amount of Contingency	\$	
Engineering & Administration	\$	
<b>TOTAL</b>	<b>\$</b>	<b>800,000.00</b>

**Estimated Duration of Contract:**

365 calendar days

**Fact Sheet Prepared by:**

Leona Walton  
Contracts Manager

**Date:**

8/3/2015

**Reviewed by:**

Andy Shively  
Engineering Officer

**Date:**

8/14/2015

**Reference Numbers:**

Contract No. 9117

**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