

CONTRACT

211057

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title
 Authorizing a construction contract for the replacement of water mains along W. Gregory Boulevard, Ward Parkway to Wornall Road.

Approval Deadline

Reason
 To authorize execution of a construction contract and expenditures.

Details

Reason for Contract
 This construction project will be performed to replace aging, break-prone cast iron pipe (CIP) and polyvinyl chloride (PVC) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 2,960 linear feet (LF) of break prone 12-inch deteriorated and break-prone water mains along W. Gregory Boulevard from Ward Parkway to Wornall Road, in Kansas City, Jackson County, Missouri.

This work will include the transfer of customers' water service connections from existing mains to new mains, as well as restoration of roads and properties. The amount of this contract is \$1,350,000.00.

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Leath & Sons, 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: Walter P. Moore and Associates, Inc. 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 opened on October 26, 2021 with 6 bidders responding.

Grant/Loan Funding N/A**Civil Rights and Equal Opportunity (CREO KC) Department Approval**

The Fairness in Construction Board approved project subcontracting goals of 9% MBE and 7% WBE. Subcontracting information was submitted to CREO KC for review on November 16, 2021, and it is pending approval.

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: 10/26/2021

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Finances

City's Estimate of Cost	\$	1,087,357.00
Bid or Proposal Data	Lowest and Best Contract	
	Cost Submitted	\$ 1,350,000.00
	Recommended Awardee: Leath & Sons, Inc.	
Bid Date:	10/26/2021	
	No. of Bids Submitted: 6	
	Reason for rejecting lowest contract cost submitted: n/a	
Other Bidders or Contractors Considered	Contract Costs Submitted	
Kissick Construction Co., Inc.	\$	1,573,260.00
SHEDIGS IT, LLC	\$	1,980,000.00
Hettinger Excavating, LLC	\$	2,173,500.00
Parrish & Sons Construction	\$	2,254,042.17
Timco Blasting & Coating	\$	2,671,920.00
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Fund Sources and Appropriation Account Codes For This Contract	22-8010-807705-B-80002291 = \$1,450,000.00 Water Main Replacement Program	
Source of Future Operating Funds		
Maximum Amount of Proposed Contract	\$	1,350,000.00
Amount of Contingency	\$	100,000.00
Engineering & Administration	\$	
TOTAL	\$	1,450,000.00

Estimated Duration of Contract:

180 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

11/17/2021

Reviewed by:

D. Matt Bond
Deputy Director

Date:

11/18/2021

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

Reference Numbers: Contract No. 9639 / Project No. 80002291