## CONTRACT

## **Ordinance Fact Sheet**

## Construction/Misc. Form

Brief Title	Approval Deadline	Reason				
Authorizing a construction contract and a design		Authorizing execution of a construction contract and expenditures, and				
professional services Amendment No. 1 for the		authorizing execution of a design professional services amendment and				
Water Main Replacement in the Area of Main Street		expenditures.				
from Pershing Avenue to E. 51st S	treet project.					
Details		Roles and Respon	nsibilities			
Reason for Contract		Sponsor				
	t and a design professional services		Water Services Department			
Amendment No. 1 for the Water Main Replacement in the Area of Mai Street from Pershing Avenue to E. 51st Street project.		Department or Programs				
		Affected	Water Services Department Kissick Construction Company, Inc. /			
		Recommended				
Discussion		Awardee	Burns & McDonnell Engineering Company, Inc.			
Discussion		Contract				
Project Justification		Compliance				
	s undertaking this project to improve ease hydraulic conveyance capacity,	Certification	No XX Yes			
and support fire protection in the a		Obtained?				
advance of the KC Streetcar Exte		Opponents	Groups or Individuals			
Construction Project Description	NP					
	ction project includes replacement of		None known			
	n, 8-inch, 12-inch, 16-inch, 24-inch,					
36-inch, and 42-inch water mains			Reason for Opposition			
	t, in Kansas City, Jackson County,					
Missouri.						
The specific areas with mains to b	e replaced and other distribution	Responsibilities	Design Engineering:			
			Burns & McDonnell Engineering Co., Inc.			
	<ul> <li>system improvements within the project limits consist of the following:</li> <li>Line A – Along Main Street from W. Pershing Road to Emanuel</li> </ul>					
Cleaver II Boulevard (KC Streetcar Main Street Extension Area).			Inspections:			
<ul> <li>Line B – Along Brookside Boule</li> </ul>			Burns & McDonnell Engineering Co., Inc.			
Boulevard to E. 51st Street (KC St	reetcar Main Street Extension Area).					
This project also includes sewer r	ehabilitation within the Streetcar		Construction or Project Management:			
	tion of existing manholes and service					
laterals, approximately 24,000 LF of combines sewer and relocation of			City staff			
approximately 4,200 LF of new se	ewer pipe.		Service Monitoring:			
The amount of this construction c	ontract is \$22,209,451.00.					
			City staff			
Design Professional Services Contract Summary City Council approved Ordinance No. 180670 on September 13, 2018,		Policy/Program In	npact			
which authorized \$813,772.00 for		Policy or Program				
	cement in the Area of Main Street	Emphasis				
	Street project. This project entailed	Change	XX No Yes			
relocation of existing water mains						
	nsions (Main Street and Riverfront) re interference between water main					
	peration. This project also replaced	Operational				
	ater mains and appurtenances and	Impact				
providing other distribution system	n improvements within the project	Assessment				
limits.						
			(Continued on reverse side)			
		1				

Details		Finances				
		City's Estimate				
This proposed \$2,911,744.00 Amendment No. 1 will include construction and resident phase services during the construction phase		of Cost		\$	28,000,000.00	
		Bid or	Lowest and Best Contract		· · ·	
of the project.	<b>3</b>	Proposal Data	Cost Submitted	\$	22,209,451.00	
		i iopodal Data	Recommended Awardee: Kis	-		
Design Services Contract Sum		Bid Date:	Recommended Awardee. Ris	SICK CONSTRUCTION	00., mc.	
Original Contract:	\$813,772.00		Ne of Dide Ordersitie de 5			
Proposed Amendment No. 1:	\$2,911,744.00	8/4/2020	No. of Bids Submitted: 5			
Total: \$3,725,516.00						
Solicitation			Reason for rejecting lowest c	ontract cost subr	nitted: N/A	
Solicitation The construction project was advertised in accordance with the City's requirements. Public bids were opened on August 4, 2020 with five bidders responding.						
Grant/Loan Funding						
N/A			Other Bidders or		Contract Costs	
Liumen Deletiene Annrevel			Contractors Considered		Submitted	
Human Relations Approval Construction project goals are 12% MBE and 8% WBE. Subcontracting			Rodriguez Mechanical	\$	24,510,369.76	
information was submitted to the	Human Relations Department on		Blue Nile Contractors	\$	24,733,106.46	
August 18, 2020, and is pending			Leath & Sons	\$	32,120,397.50	
			Radmacher Brothers	\$	33,701,391.00	
	ject goals are 9% MBE and 5% WBE			\$	00,101,001.00	
and remain unchanged for this amendment.				~		
				_ *		
Fairness in Construction Board There is no appeal on this contract pending before the Fairness in						
Construction Board.	ci pending before the Fairness in					
Construction Board.						
Youth Employment Program						
N/A		Fund Sources	AL-8077-807705-611060-80002040 = \$12,006,559.40			
		and Appropriation	21-8110-807790-611060-	81000831 = \$1	2,423,836.70	
<u>1% for Art</u>		Account Codes	AL-8077-807705-611040-80002040 = \$1,455,872.00			
N/A		For These	21-8110-807790-611040-81000831 = \$1,455,872.00			
Di 1 0		Contracts	Water Main Replace	ment Program	and	
Bid Opening Date: 8/4/2020			Sewers			
Notice of Intent to Contract: TBA			Project Nos. 800020	40 and 81000	831	
		Source of				
Is it good for the children? Yes.		Future				
How will this contribute to a sustainable Kansas City?		Operating Funds				
	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		Proposed Construction				
improving distribution system relia	ability, increasing hydraulic			¢	22 200 454 00	
conveyance capacity, and support	rting fire protection.	Contract		\$	22,209,451.00	
		Construction		¢	0 000 045 40	
		Contingency		\$	2,220,945.10	
		DPS Proposed		•		
		Amendment		\$	2,911,744.00	
		TOTAL		\$	27,342,140.10	
		Council Committee	Actions			
Entimated Duration of Operation		Council Committee				
Estimated Duration of Contract				····		
640 calendar days (construction);		Do Pass		Hold		
730 calendar days (design professional services)						
		Do Pass (as amen	aea)	W/o Re	ecommendation	
Fact Sheet Prepared by:	Date:				Data	
Leona Walton	8/20/2020	Committee Sub Do Not Pass				
Contracts Manager						
Reviewed by:	Date:					
D. Matt Bond	8/20/2020					
Deputy Director						
Kitty Steffens, OMB	8/24/2020					
	Contract No. 9578 / Project Nos. 800020	40 and 81000831				
	Contract No. 9287 / Project No. 8000204					