CONTRACT

191006

Ordinance Fact Sheet

Construction/Misc. Form

Revised 12-18-2019

Brief Title	Approval Deadline	Reason		
Authorizing a construction contract for the replacement of		To appropriate funds; to authorize execution of a construction		
water mains in the area of N. Randolph Road to N. Wallace		contract and expenditures.		
Drive, N.E. Birmingham	Road to N.E. 50th Street.			
Details		Roles and Responsibilities		
Reason for Contract		Sponsor		
This construction project will be performed to replace aging, break- prone cast iron pipe (CIP) and polymerizing vinyl chloride (PVC) water mains with ductile iron pipe (DIP).		Department or Programs Affected	Water Services Department Water Services Department	
Discussion		Recommended		
project to improve distri	partment is undertaking this construction bution system reliability, increase hydraulic and support fire protection.	Awardee Contract Compliance Certification Obtained?	Blue Nile Contractors, Inc. No XX Yes	
feet (LF) of 6-inch, and of N. Randolph Road to N.E. 50th Street, in Kar will replace water mains	e replacement of approximately 10,980 linear 8-inch and 12-inch water mains in the area b N. Wallace Drive, N.E. Birmingham Road to assa City, Clay County, Missouri. The project in the following areas: P water main with 8-inch DIP along N.	Opponents	Groups or Individuals None known Reason for Opposition	
Smalley Avenue from Street;	m Northeast San Rafael Drive to Ñ.E. 50th	D ib iliti	Destina Frantiscopica	
	P water main with 8-inch DIP along N.E. 50th chester Avenue to N. Potter Avenue;	Responsibilities	Design Engineering: Lamp Rynearson	
	P water main with 8-inch DIP along N. Potter 0th Street to N.E. San Rafael Drive;		Inspections:	
	CIP water main with 12-inch DIP along N.E. from N. Randolph Road to 7,600 LF east of and		City staff Construction or Project Management:	
1,110 LF of 12-inch Birmingham Road fr Randolph Road as o water line).	CIP water main with 12-inch along N.E. rom 7000 N.E. Birmingham Road to N. design-build (there are no bid plans for this		City staff Service Monitoring:	
Contractor is to install.	and put into service, at least 7,500 LF of	Delies/Desember 1	City staff	
water main within 100 calendar days of Notice to Proceed in order to comply with Section 12.01.B of the contract's Supplementary Conditions. 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 \$2,558,152.00.		Policy/Program I Policy or Program Emphasis Change Operational Impact		
		Impact Assessment		

(Continued on reverse side)

Details

Solicitation
This Project was advertised in accordance with the City's requirements. Public bids were opened on November 19, 2019 with 6 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 on December 5, 2019, and was approved on December 9, 2019. 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: 11/19/2019

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Finances

City's Estimate						
of Cost		\$	2,860,400.00			
Bid or	Lowest and Best Contract					
Proposal Data	Cost Submitted	\$	2,558,152.00			
	Recommended Awardee:	Blue Nile (Contractors, Inc.			
Bid Date:						
11/19/2019	No. of Bids Submitted: 6					
	Reason for rejecting lowest contract cost submitted: N/A					
	, ,					
	Other Bidders or		Contract Costs			
	Contractors Considered		Submitted			
	Kissick Construction	\$	2,788,000.00			
	Pyramid Excavating	\$	2,958,533.00			
	Rodriguez Mechanical	\$	2,999,132.00			
	Leath & Sons	\$	3,008,950.00			
	Hettinger Excavating	\$	3,079,095.00			
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
Fund Sources						
and Appropriation						
Account Codes	20-8010-807705-6	311060 =	\$2,814,000.00			
For This	Water Main Replacement Program					
Contract	Project No. 80002					
Source of	,					
Future						
Operating Funds						
Maximum Amount						
of Proposed						
Contract		\$	2,558,152.00			
Amount of			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Contingency		\$	255,848.00			
Engineering &						
Administration		\$				
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TOTAL		\$	2,814,000.00			
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Estimated Duration of Contract:

220 calendar days

Fact Sheet Prepared by:

11/27/2019 Leona Walton

Contracts Manager

Reviewed by: Date:

11/27/2019 D. Matt Bond

Chief Engineering Officer

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