

CONTRACT

140544

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title
 Approving a contract for the City Wide
 Sewer Rehabilitation Fiscal Year 2015
 project

Approval Deadline

Reason
 To authorize execution of a construction contract; to authorize
 expenditures; to authorize two successive renewals without additional
 Council approval; to recognize this ordinance as having an accelerated
 effective date

Details

Reason for Contract
 Authorizing the Director of Water Services to enter into a \$4,500,000.00 contract with Insituform Technologies USA, Inc. for the City Wide Sewer Main Rehabilitation Fiscal Year 2015 project; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification
 This project provides for the rehabilitation of public sewer infrastructure throughout Kansas City, Missouri.

Project Description
 This project involves utilizing Cured-In-Place Pipe (CIPP) for sewer main rehabilitation. The contract also provides for sewer main open-cut and replacement, point repairs, sewer lateral rehabilitation, manhole rehabilitation and new manhole installations. The contract includes two successive options to renew.

Work on this project will be performed in all 6 Council Districts, located in Cass, Clay, Jackson, and Platte Counties, Missouri.

This contract: \$4,500,000.00
 Renewal #1: \$7,000,000.00
 Renewal #2: \$7,000,000.00
 \$18,500,000.00

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Insituform Technologies USA, 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: City Staff 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	

Details

Solicitation

This Project was advertised in accordance with the City's requirements.

Project Management Costs

Project Management Costs are not estimated to exceed \$271,000.00.

Grant/Loan Funding

N/A

Human Relations Approval

Contract information was submitted to the Human Relations Department for review and determination on June 18, 2014, and was approved on June 19, 2014. 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 improve the sanitary sewer system owned by Kansas City by reducing infiltration and inflow in the collection system.

Bid Opening Date: 6/3/2014

Notice of Intent to Contract: 6/18/2014

Is it good for the children? Yes.

Estimated Duration of Contract:

425 calendar days + two one-year options to renew

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

7/8/2014

Reviewed by:

Andy Shively
Engineering Officer

Date:

7/10/2014

Reference Numbers:

Contract No. 1130

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Finances

City's Estimate of Cost	\$	4,500,000
Bid or Proposal Data	Lowest and Best Contract	
	Cost Submitted	\$ 4,074,106.50 **
	Recommended Awardee: Insituform Technologies USA, Inc.	
Bid Date:		
6/3/2014	No. of Bids Submitted:	2
	Reason for rejecting lowest contract cost submitted: n/a	
	Other Bidders or Contractors Considered	Contract Costs Submitted
	SAK Construction, LLC	\$ 4,543,813.00
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	** The maximum obligation of the City for the work is \$4,500,000.00, including Unit Prices. The Unit Price is the amount used in identifying the lowest bid.	
Fund Sources and Appropriation	AL-8185-807790-B (\$1,500,000.00)	
Account Codes	AL-8186-807790-B (\$3,000,000.00)	
For This Contract	Sewers	
	Project No. 81000728	
Source of Future Operating Funds		
Maximum Amount of Proposed Contract	\$	4,500,000.00
Amount of Contingency	\$	
Engineering & Administration	\$	
TOTAL	\$	4,500,000.00

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

Contract Central

