

CONTRACT

Ordinance Fact Sheet

Construction/Misc. Form

150370

Revised 5/18/15

Brief Title
 Approving a construction contract
 for the Manhole Grade Adjustments for
 Overflow Control Program Projects

Approval Deadline

Reason
 To authorize execution of a construction contract; to authorize expenditures;
 and to recognize this ordinance as having an accelerated effective date

Details

Reason for Contract

Authorizing a contract for \$6,000,000.00 with Blue Nile Contractors, Inc. for Manhole Grade Adjustments for Overflow Control Program Projects; authorizing a maximum expenditure of \$6,000,000.00; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification

This construction project is being done to meet the requirements set forth in the USEPA Consent Decree associated with the City's Overflow Control Program (OCP). This project will improve access to manholes for maintenance of existing sewers.

This contract is in association with seven Inflow and Infiltration (I/I) Reduction projects and two Neighborhood Sewer Rehabilitation (NSR) projects in nine drainage basins.

Project Description

This construction project involves raising the access cover of approximately 600 buried manholes throughout Kansas City, Missouri by installing new manhole frame and covers to existing grade. Manholes will be rehabilitated if current physical condition includes structural or inflow defects. This project will also include traffic control, erosion control, and surface restoration in project areas.

Work on this project will be performed in Council Districts 1-6, located in Clay, Platte, Jackson, and Cass Counties, Missouri.

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Blue Nile Contractors, 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: In-House 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.

Project Management Costs

The project management cost is estimated not to exceed \$271,000.00.

Grant/Loan Funding

N/A

Human Relations Approval

Construction Contract information was submitted to the Human Relations Department for review and determination on May 6, 2015 and was approved on May 15, 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?

Raising manhole access covers to grade will enable ready access for maintenance of the City's sewer system resulting in improved system operational performance. Rehabilitation of deteriorated manholes will increase the reliability and service life of the City's sewer system.

Bid Opening Date: 4/14/2015

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Estimated Duration of Contract:

490 days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

4/30/2015

Reviewed by:

Andy Shively
Engineering Officer

Date:

Reference Numbers:

Contract No. 1156

Finances

City's Estimate of Cost		\$	6,000,000.00
Bid or Proposal Data	Lowest and Best Contract		
	Cost Submitted	\$	5,289,071.37 **
	Recommended Awardee: Blue Nile Contractors, Inc.		
Bid Date:			
4/14/2015	No. of Bids Submitted:		3
	Reason for rejecting lowest contract cost submitted: n/a		
	Other Bidders or Contractors Considered		Contract Costs Submitted
	Gunter Construction	\$	5,924,325.00
	Mark One Electric Co.	\$	6,251,341.00
		\$	
		\$	
		\$	
		\$	
		\$	
	** The maximum obligation of the City for the work is \$6,000,000.00, including Unit Prices. The Unit Price is the amount used in identifying the lowest bid.		
Fund Sources and Appropriation	16-8110-802080-B-611060		
Account Codes	OCP Sewer Maintenance		
For This Contract	Project No. 60810034		
Source of Future Operating Funds			
Maximum Amount of Proposed Contract		\$	6,000,000.00
Amount of Contingency		\$	-
Engineering & Administration		\$	
TOTAL		\$	6,000,000.00

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