CONTRACT

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title	Approval Deadline	Reason		
Authorizing a construction co	ntract for the replacement of	To appropriate funds; to authorize execution of a construction		
water mains in the area of Norfleet Road to Phelps Road,		contract and expenditures.		
U.S. 40 Highway to E. 62nd S	Street.			
Details		Roles and Responsibilities		
Reason for Contract		Sponsor		
	be performed to replace aging, breakd polymerizing vinyl chloride (PVC) pipe (DIP).	Department or Programs Affected	Water Services Department Water Services Department	
Discussion		Recommended		
		Awardee	Kissick Construction Company, Inc.	
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 6,730 linear feet (LF) of 6-inch, and 8-inch and 12-inch water mains in the area of Norfleet Road to Phelps Road, U.S. 40 Highway to E 62nd Street, in Kansas City, Jackson County, Missouri. The project will replace water mains in the following areas: 1,868 LF of 6-inch, 8-inch and 12-inch CIP along Norfleet Road from E. 62nd Street to E. 59th Terrace with 6-inch DIP, 8-inch DIP and 12-inch DIP; 2,114 LF of 8-inch CIP along Noland Road from E. 55th Terrace to approximately 750 LF north of the railroad crossing with 8-inch DIP and 12-inch DIP; and 2,748 LF of 12-inch CIP along U.S. 40 Highway from Logan Avenue to approximately 700 LF east of the Phelps Road with 12-inch DIP.		Contract Compliance Certification Obtained?	No XX Yes	
		Opponents	Groups or Individuals None known	
			Reason for Opposition	
		Responsibilities	Design Engineering:	
			HG Consult Inc. Inspections:	
			City staff Construction or Project Management:	
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 \$1,329,021.00.			City staff Service Monitoring: City staff	
		Policy/Program I		
			·	
		Policy or Program Emphasis Change	XX No Yes	
		Operational Impact Assessment		

(Continued on reverse side)

Details

<u>Solicitation</u>

This Project was advertised in accordance with the City's requirements. Public bids were opened on October 22, 2019 with 6 bidders responding.

Grant/Loan Funding N/A

Human Relations Approval

Project goals are 6% MBE and 3% WBE. Subcontracting information was submitted to the Human Relations Department for review on November 1, 2019, and 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: 10/22/2019

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Finances

Finances			
City's Estimate			
of Cost		\$	1,645,000.00
Bid or	Lowest and Best Contract		
Proposal Data	Cost Submitted	\$	1,329,021.00
	Recommended Awardee:	Kissick Construction	
Bid Date:	Company, Inc.		
10/22/2019	No. of Bids Submitted: 6		
	Reason for rejecting lowes	t contract cost submit	ted: N/A
	Oth an Diddana an		Comtract Conta
	Other Bidders or		Contract Costs
	Contractors Considered Haines & Associates		Submitted
	Blue Nile Contractors		1,440,000.00
	Hettinger Excavating	\$ \$	1,471,700.00
	Pyramid Excavating	_	1,709,416.00
	Leath & Sons	•	1,766,190.00
	Loan a conc	\$	1,700,700.00
		\$	
		<u> </u>	
		\$	
		\$	
		\$	
		\$	
Fund Sources			
and Appropriation			
Account Codes	20-8010-807705-611060 = \$1,462,000.00		
For This	Water Main Replacement Program		
Contract	Project No. 80002	2043	
Source of			
Future			
Operating Funds			
Maximum Amount			
of Proposed		•	
Contract		\$	1,329,021.00
Amount of		•	
Contingency		\$	132,979.00
Engineering &		Φ.	
Administration		\$	
TOTAL		¢.	4 400 000 00
TOTAL		\$	1,462,000.00

Estimated Duration of Contract:

210 calendar days

Fact Sheet Prepared by: Date:

Leona Walton 10/30/2019

Contracts Manager

Reviewed by: Date:

D. Matt Bond 11/1/2019

Chief Engineering Officer

Reference Numbers: Contract No. 9294 / Project No. 80002043

Council Committee Actions

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