CONTRACT

rief Title	Approval Deadline	Reason	
uthorizing a cons	struction contract for the replacement	To authorize exe	cution of a construction contact and
f water mains in the area of Burning Tree Drive to		expenditures.	
/. 139th Street, S	Saint Andrews Drive to Wornall Road		
etails		Roles and Respon	nsibilities
eason for Contract		Sponsor	
This construction project will be performed to replace aging, preak-prone cast iron pipe (CIP) water mains with ductile iron pipe DIP).		Department or Programs Affected	Water Services Department Water Services Department
Discussion		Recommended	
		Awardee	Blue Nile Contractors, Inc.
roject to improve	tion es Department is undertaking this construction e distribution system reliability, increase hydraulic city, and support fire protection.	Contract Compliance Certification Obtained?	☐No XYes
Project Description		Opponents	Groups or Individuals
This project includes the replacement of approximately 7,277 hear feet (LF) of 2-inch, 6-inch, 8-inch, and 12-inch water mains in the area of Burning Tree Drive to W. 139th Street, Saint andrews Drive to Wornall Road, in Kansas City, Jackson County, dissouri.			None known Reason for Opposition
Replacing existing 2-inch, 6-inch, and 8-inch CIP with 2,832 LF of 8-inch DIP and 309 LF of 6-inch DIP along Oakmont Drive, connecting to water mains in Saint Andrews Drive on the south and north ends of Oakmont Drive, and continuing north to Saint Andrews Drive along Oakmont Drive and ending in a culde-sac; Replacing 12-inch CIP with 2,753 LF of 12-inch DIP along Wyandotte Street from W. 135th Street to W. 139th Streets; and Replacing 12-inch CIP with 1,383 LF of 12-inch DIP along W. 139th Street from Wyandotte Street east to the end of the			
		Responsibilities	Design Engineering:
			Taliaferro & Browne, Inc. Inspections:
			City staff
			Construction or Project Management:
street.			City staff
This work will include the transfer of customers' water service connections from existing mains to new mains, as well as estoration of roads and properties. The amount of this contract is 1,554,381.03.			Service Monitoring:
			City staff
		Policy/Program In	mpact
		Policy or Program	
		Emphasis Change	XX No Yes
		Operational	
		Impact	
		Assessment	

(Continued on reverse side)

Details

Solicitation

This Project was advertised in accordance with the City's requirements. Public bids were opened on June 2, 2020 with 7 bidders responding.

Grant/Loan Funding N/A

Human Relations Approval

Project goals are 10% MBE and 6% WBE. Subcontracting information was submitted to the Human Relations Department for review on June 14, 2020, and approved on June 29, 2020. 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: 6/2/2020

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Estimated Duration of Contract:

340 calendar days

Fact Sheet Prepared by: Date:

Leona Walton 7/28/2020

Contracts Manager

Reviewed by: Date:

D. Matt Bond 7/29/2020

Deputy Director

Kitty Steffens, OMB 8/3/2020 Reference Numbers: Contract No. 9274 / Project No. 80002033

Finances

i illances				
City's Estimate				
of Cost	\$	2,046,236.00		
Bid or	Lowest and Best Contract			
Proposal Data	Cost Submitted \$	1,554,381.03		
	Recommended Awardee:	Blue Nile Contractors, Inc.		
Bid Date:				
6/2/2020	No. of Bids Submitted: 7			
	Reason for rejecting lowest contract cost submitted: N/A			
	, ,			
	Other Bidders or	Contract Costs		
	Contractors Considered	Submitted		
	Infrastructure Solutions \$	1,595,800.00		
	Pyramid Excavation \$	1,630,000.00		
	Haines & Associates \$	1,665,000.00		
	Kissick Construction \$	1,674,000.00		
	Leath & Sons \$	1,766,430.00		
	Beemer Construction \$	2,626,468.00		
	\$	2,020,400.00		
	\$			
	\$			
	\$			
	\$_			
	\$_			
Fund Courses				
Fund Sources				
and Appropriation	AL 9077 907705 61	1060 \$1.710.000.00		
Account Codes	AL-8077-807705-611060 = \$1,710,000.00			
For This	Water Main Replacement Program			
Contract	Project No. 8000203	33		
Source of				
Future				
Operating Funds				
Maximum Amount				
of Proposed		. ==		
Contract	\$	1,554,381.03		
Amount of				
Contingency	\$	155,618.97		
Engineering &				
Administration	\$			
TOTAL	\$	1,710,000.00		
101/12	Ψ	1,7 10,000.00		

Council Committee Actions

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