CONTRACT

140546

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title	Approval Deadline	Reason		
Approving a contract for the Asphalt and		To authorize execution of a construction contract; to authorize		
Concrete Restoration project		expenditures; to authorize one successive renewal option without		
		additional Coun	ncil approval	
Details		Roles and Responsibilities		
Reason for Contract		Sponsor		
	Water Services to enter into a n Tenoch SB, a Joint Venture, for the oration project.		Water Services Department	
\$7,000,000.00 contract with Asphalt and Concrete Resto		Department or Programs Affected	Water Services Department	
		Recommended	Water correct Department	
		Awardee	Tenoch SB, a Joint Venture	
Discussion Project Justification This project will repair stree water, wastewater and store	et, road and other areas damaged due to mwater repairs.	Contract Compliance Certification Obtained?	No XX Yes	
	·	Opponents	Groups or Individuals	
damaged due to water mair stormwater repairs. In addi areas at various Water Serv	concrete, and other repairs to areas in breaks, sanitary sewer repairs, and ition, the project will repair deteriorated vices Department Facilities, which will ences, and other items as needed.		None known Reason for Opposition	
for work to be completed. A work orders shall be comple of the work shall be comple	d Alternate which defines the timeline As part of Bid Alternate No. 1, 80% of all eted within 8 business days and 100% ted in 15 business days. Liquidated bonuses are included as part of the	Responsibilities	Design Engineering: Water Services Department	
This project is located in Ka	unsas City, Missouri, in Cass, Clay, es and serves all 6 City Council Districts.		Inspections: Water Services Department Construction or Project Management:	
This contract has a one-year option to renew.			Constitution of Froject Management.	
This contract: \$7,000,000.0 Renewal #1: \$7,000,000.0 Total \$14,000,000.0	,000.00 ,000.00		Water Services Department Service Monitoring: Water Services Department	
		Policy/Program Impact		
		Policy or Program Emphasis Change	XX No Yes	
		Operational Impact Assessment		

Details

Solicitation

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

Project Management Costs

Project management costs are estimated not to exceed \$271,000.00.

Human Relations Approval

MBE/WBE subcontracting plan was submitted to the Human Relations Department on June 6, 2014, and was approved on June 17, 2014. See the attached docket memo.

Grant Funding

N/A

Youth Employment Program

N/A

1% for Art

N/A

Is it good for the children? Yes.

Fairness in Construction Board

There is no appeal on this contract pending before the Fairness in Construction Board.

<u>How will this contribute to a sustainable Kansas City</u>? This project will restore City streets and expedite removal of street plates, and improve traffic flow, thereby saving Kansas City drivers time and wear/tear on vehicles.

Bid Opening Date: 6/3/2014

Notice of Intent to Contract: 6/20/14

Finances

rinances				
City's Estimate				
of Cost		\$	7,000,000.00	
Bid or	Lowest and Best Contract	(i	ncludes Bid Alternate No. 1)	
Proposal Data	Cost Submitted	\$	5,362,655.00 **	
	Recommended Awardee:	Tend	och SB, a Joint Venture	
Bid Date:				
6/3/2014	No. of Bids Submitted: 2			
	Other Bidders or		Contract Costs	
	Contractors Considered		Submitted	
	J.M. Fahey	\$	7,293,975.00	
	,	· -	(includes Bid Alternate No. 1)	
		-	,	
		-		
		-		
		-		
		-		
	** The maximum obligation	of tl	ne City for this contract is	
	\$7,000,000.00. Unit Prices		· · · · · · · · · · · · · · · · · · ·	
	lowest bid.		, 0	
	15-8010-802010-B (\$6,2	200,	000.00)	
Fund Sources	Div of Dist-Pipeline			
and Appropriation				
Account Codes	Maint Div-Swr Repair			
For This	15-8200-802301-B (\$50,000.00)			
Contract	Catch Basin Clng & Rpr		,	
Source of	-			
Future				
Operating Funds				
Maximum Amount				
of Proposed				
Contract		\$	7,000,000.00	
Amount of			·	
Contingency		\$		
Engineering &				
Administration		\$		
		-		
TOTAL		\$	7,000,000.00	
· · · -		*	7,000,000.00	
Council Committe	a Aationa			

Estimated Duration of Contract:

365 days + one one-year option to renew

Fact Sheet Prepared by: Date:

Leona Walton 7/2/2014

Contracts Manager

Reviewed by: Date:

Jim Mellem 7/2/2014

Deputy Director

Reference Numbers: Contract No. 8986

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