# **CONTRACT**

## 150367

### **Ordinance Fact Sheet**

### Construction/Misc. Form

Revised 5/18/15

Brief Title	Approval Deadline	Reason		
Approving a contract for the Primary Basins 5 and 6		To authorize execution of a construction contract and expenditures; and		
Improvements at the Water Treatment Plant Project		recognizing this ordinance as having an accelerated effective date.		
Details		Roles and Responsibilities		
Reason for Contract  Authorizing a contract for approxima Radmacher Brothers Excavating Co Basins 5 and 6 Improvements at the Project; authorizing a maximum exprecognizing this ordinance as having Discussion  Project Justification This project will replace the mechan Primary Basins 5 and 6 at Kansas C which is located at 1 NW Briarcliff R equipment has reached the end of it replacement.  Project Description This project consists of the replacen Primary Basins 5 and 6 at Kansas C Work will include the removal of exise equipment in Primary Basins 5 and 6 subjudge conveyance pipelines, and resuperstructure.  All project work will be completed with Missouri, in Council District 4.	mpany, Inc. for the Primary Water Treatment Plant enditure of \$2,700,000.00; and g an accelerated effective date.  ical clarifier equipment in city's Water Treatment Plant, oad. The exisiting clarifier s service life and is in need of ment of clarifier equipment in city's Water Treatment Plant. esting mechanical clarifier 6, the replacement of existing epainting of existing steel	Sponsor  Department or Programs Affected Recommended Awardee Contract Compliance Certification Obtained? Opponents  Responsibilities  Policy/Program I Policy or Program Emphasis Change	Water Services Department  Water Services Department  Radmacher Brothers Excavating Company, Inc.  No XX Yes  Groups or Individuals None known  Reason for Opposition  Design Engineering: In-house Inspections: City staff Construction or Project Management: City staff Service Monitoring: City staff  Management  City staff  Construction or Project Management: City staff  Service Monitoring: City staff	
			(Continued on reverse side)	

**Details** 

## Solicitation requirements.

This Project was advertised in accordance with the City's

#### **Project Management Costs**

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

#### **Grant/Loan Funding**

#### **Human Relations Approval**

Subcontracting information was submitted to the Human Relations Department for review and determination on May 6, 2015 and was approved on May 14, 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

#### How will this contribute to a sustainable Kansas City?

This project will improve the performance and reliability of the City's Water Treatment Plant to help ensure the production of safe, high quality drinking water.

Bid Opening Date: 4/28/2015

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

#### **Estimated Duration of Contract:**

Complete by December 15, 2015.

Fact Sheet Prepared by: Date:

Leona Walton 5/8/2015

Contracts Manager

Reviewed by: Date:

Andy Shively 5/8/2015

**Engineering Officer** 

Contract No. 9067 Reference Numbers:

#### **Finances**

City's Estimate				
of Cost		\$		2,750,000.00
Bid or	Lowest and Best Contract			_,,,
Proposal Data	Cost Submitted	\$		2,468,800.00
r Toposai Data				
	Recommended Awardee:	Radr	nacher Bros. Exca	vating Co., Inc.
Bid Date:				
4/28/2015	No. of Bids Submitted: 3			
	Reason for rejecting lower	st con	tract cost submitte	ed: n/a
				_
	Other Bidders or			Contract Costs
	Contractors Considered	_		Submitted
	David E. Ross Const.	\$		2,484,800.00
	Foley Company	\$		2,537,000.00
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Fund Couross				
Fund Sources				
and Appropriation				
Account Codes	AL-8074-807714		1060	
For This	Treatment Facilities			
Contract	Project No. 8000	1781		
Source of				
Future				
Operating Funds				
Maximum Amount				
of Proposed				
•		\$		2 469 900 00
Contract		φ		2,468,800.00
Amount of		_		
Contingency		\$		231,200.00
Engineering &				
Administration		\$		
TOTAL		\$		2,700,000.00
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Council Committe	ee Actions			
Do Pass			Hold	
Do Pass (as amended) W/o Recommendation				
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Hold
W/o Recommendation
Do Not Pass