CONTRACT

150565

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason			
Approving a Design Professional Ser	vices contract for a 36-Inch	To authorize execution of a Design Professional Services contract			
Water Transmission Main Extension from N.E. Vivion Road and		and expenditures; and recognizing this ordinance as having an			
N. Chouteau Trafficway to N. Brighto	n Avenue near N.E. 55th Street	accelerated effe	accelerated effective date.		
Details		Roles and Respo	onsibilities		
Reason for Contract		Sponsor			
The Water Services Department is e		<u> </u>	Water Services Department		
transmission main from N.E. Vivion Road and N. Chouteau Trafficway, north along N. Chouteau Trafficway, to Big Shoal Creek Greenway, east to N. Brighton Avenue near N.E. 55th Street. This transmission main is required for adequate water supply to the Shoal Creek Pump Station to meet projected water demand for the		Department	Water Services Department		
		or Programs Affected			
		Recommended			
Snoal Creek Pump Station to meet p North Booster System.	brojected water demand for the	Awardee	HNTB Corporation		
• • • • • • • • • • • • • • • • • • •		Contract			
		Compliance			
		Certification	No XX Yes		
Discussion		Obtained?			
		Opponents	Groups or Individuals		
Project Justification The project consists of design profesextension of a 36-inch water transm Road and N. Chouteau Trafficway, Trafficulary to Big Shool Creek Creek	ission main from N.E. Vivion north along N. Chouteau		None known Reason for Opposition		
Trafficway, to Big Shoal Creek Gree Avenue near N.E. 55th Street, a dist linear feet. The proposed alignment recreational trail through the Big Sho	tance of approximately 10,000 will be adjacent to a future		Reason to Opposition		
Project Description		Responsibilities	Design Engineering:		
Design professional services are re					
inch water transmission main from N.E. Vivion Road and N. Chouteau Trafficway, north along N. Chouteau Trafficway, to Big			HNTB Corporation		
Shoal Creek Greenway, east to N. E	Brighton Avenue near N.E.		Inspections:		
55th Street. Services include: final			7/0		
investigation, surveying, geotechnic design, final design, Envision certific			n/a		
easement and construction docume			Construction or Project Management:		
All project work will be completed wi	thin Kanaga City, Clay		n/a		
All project work will be completed wi County, Missouri, in Council District			Service Monitoring:		
,					
			n/a		
		Policy/Program Impact			
		Policy or Program			
		Emphasis			
		Change	XX No Yes		
		Operational			
		Impact			
		Assessment			
		1	•		

(Continued on reverse side)

Details Solicitation This Project was solicited in accordance with the City's requirements. Four proposals were received on February 17, 2015. **Consultant Selection**

The consultant was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2).

Human Relations Approval

Subcontracting information was submitted to the Human Relations Department for review and determination on June 25, 2015, and was approved on June 29, 2015. See the attached docket memo.

Grant Funding

N/A

Is it good for the children? Yes.

<u>How will this contribute to a sustainable Kansas City?</u> This project will provide for transmission main improvements required to meet projected water demands in the North Booster System.

Estimated	Duration	Oī	Contrac	ct:

270 calendar days

Fact Sheet Prepared by: Date:

Leona Walton 6/30/2015

Contracts Manager

Reviewed by: Date:

Andy Shively 7/2/2015

Engineering Officer

Reference Numbers:

Contract No. 8944

Finances

City's Estimate of Cost		\$		
Bid or	Lowest Contract	ΨΨ_		
	Cost Submitted	Ф	NA FOR	
Proposal Data			A-E	
	No .of Proposals Cor			
	Reason for rejectin	ig lowest con	tract cost submitted	
	Other Bidders or		Contract Costs	
	Contractors Consid	dered	Submitted	
		 \$	NA FOR	
		\$	A-E	
		\$		
		\$		
		\$		
		<u> </u>		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
Fund Sources				
and Appropriation	AL-8075-807707-B-611040			
Account Codes	Transmiss	ion Mains-1	6" & Lgr	
For This				
Contract	Project No	. 80001802		
Source of				
Future				
Operating Funds				
Maximum Amount				
of Proposed				
Contract		\$	595,792.00	
Amount of				
Contingency		\$		
Engineering &				
Administration		\$		
TOTAL		\$	595,792.00	
Council Committe	e Actions			
Do Pass			Hold	
Do Pass (as amen	ded)		W/o Recommendation	
Committee Sub.			Do Not Pass	