CONTRACT

Ordinance Fact Sheet

Construction/Misc. Form

211057

Revised 12-03-2021

Brief	Title

Approval Deadline

Reason

To authorize execution of a construction contact and expenditures.

replacement of water mains along W. Gregory

Authorizing a construction contract for the

Boulevard, Ward Parkway to Wornall Road.

Details

Reason for Contract

This construction project will be performed to replace aging, breakprone cast iron pipe (CIP) and polyvinyl chloride (PVC) water mains with ductile iron pipe (DIP).

Discussion

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 2,960 linear feet (LF) of break prone 12-inch deteriorated and break-prone water mains along W. Gregory Boulevard from Ward Parkway to Wornall Road, in Kansas City, Jackson County, Missouri.

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 \$1,350,000.00.

Roles and Respo	nsibilities			
Sponsor				
	Water Services Department			
Department				
or Programs				
Affected	Water Services Department			
Recommended				
Awardee	Leath & Sons, Inc.			
Contract				
Compliance				
Certification	No XX Yes			
Obtained?				
Opponents	Groups or Individuals			
	None known			
	Reason for Opposition			
Responsibilities	Design Engineering:			
	Walter P. Moore and Associates, Inc.			
	Inspections:			
	City staff			
	Construction or Project Management:			
	City staff			
	City staff			
	Service Monitoring:			
	City staff			
Policy/Program Ir				
Policy or Program	Let a set			
Emphasis				
	XX No Yes			
Change				
Operational				
Impact				
Assessment				
Assessment				

(Continued on reverse side)

Details

Solicitation
This Project was advertised in accordance with the City's
requirements. Public bids were opened on October 26, 2021 with 6
bidders responding.

Grant/Loan Funding N/A

Civil Rights and Equal Opportunity (CREO KC) Department Approval

The Fairness in Construction Board approved project subcontracting goals of 9% MBE and 7% WBE. Subcontracting information was submitted to CREO KC for review on November 16, 2021, and was approved on December 1, 2021 with 9% MBE and 7% WBE participation. 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: 10/26/2021

Notice of Intent to Contract: TBA

Is it good for the children? Yes.

Estimated Duration of Contract:

180 calendar days

Reviewed by:

D. Matt Bond

Deputy Director

Fact Sheet Prepared by:
Leona Walton
Contracts Manager

Date: 11/17/2021

Date: 11/18/2021

City's Estimate

Finances

of Cost		\$	1,087,357.00			
Bid or	Lowest and Best Contract					
Proposal Data	Cost Submitted \$ 1,350,000.00					
	Recommended Awardee: Leath	n & Sons, Inc.				
Bid Date:						
10/26/2021	No. of Bids Submitted: 6					
	Reason for rejecting lowest con	tract cost submi	tted: n/a			
	Other Bidders or		Contract Costs			
	Contractors Considered		Submitted			
	Kissick Construction Co., Inc.	\$	1,573,260.00			
	SHEDIGS IT, LLC	\$	1,980,000.00			
	Hettinger Excavating, LLC	\$	2,173,500.00			
	Parrish & Sons Construction	\$	2,254,042.17			
	Timco Blasting & Coating	\$	2,671,920.00			
		\$, ,			
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		_ •				
Fund Sources						
and Appropriation						
Account Codes	22-8010-807705-B-80	002291 = \$1,4	50,000.00			
For This	Water Main Replacement Program					
Contract		0				
Source of						
Future						
Operating Funds						
Maximum Amount						
of Proposed						
Contract		\$	1,350,000.00			
Amount of						
Contingency		\$	100,000.00			
Engineering &		-	-			
Administration		\$				
	1					
TOTAL		\$	1,450,000.00			

Council Committee Actions

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

Reference Numbers: Contract No. 9639 / Project No. 80002291