CONTRACT

Ordinance Fact Sheet

Amendment Form

Brief Title	Approval Deadline	Reason				
Authorizing a Construction Change		To authorize execution and expenditures of a Construction Change				
Order No. 1 to the Emergency Contract		Order; and recognizing this ordinance as having an accelerated				
for Cleaning the 120-Inch Shoal Creek		effective date.				
Sanitary Sewer Interceptor project.						
Details		Roles and Responsibilities				
Reason for Contract		Sponsor				
This proposed ordinance will be for authorization of funds and execution of an \$865,570.00 Change Order No. 1 for continued work on an emergency contract for cleaning the 12-inch Shoal Creek sanitary sewer interceptor, which serves the north central and eastern portion of Kansas City North.			Water Services Department			
		Department				
		or Programs				
		Affected	Water Services Department			
		Recommended				
Discussion		Awardee	SHEDIGS IT, L.L.C.			
		Contract				
Project Justification The Water Services Department recei	ived entrovel from the City	Compliance				
Manager on September 22, 2021 auth		Certification	No XX Yes			
contract with SHEDIGS IT, L.L.C. to c		Obtained?				
the Shoal Creek Sanitary Sewer Interceptor from the connection		Opponents	Groups or Individuals			
of the Little Shoal Creek Sewer to the	Birmingham Pump Station					
(approximately 1,200 linear feet).			None known			
Up to 6 to 8 feet of debris blocked the inside of the pipe that needed to be removed to re-establish design flow capacity to the sewer. The debris in the pipe can cause sewer overflows during high flows caused by rain events.						
			Reason for Opposition			
The 120-inch Shoal Creek Interceptor serves the north central and eastern portion of Kansas City North.						
		Responsibilities	Design Engineering:			
Construction Contract Summary/Project Description A \$600,000.00 contract was entered into by the City on November 22, 2021.			Other shaff			
			City staff			
			Inspections:			
			City stoff			
Temporary bypass lines and pumping			City staff			
120-inch Shoal Creek Interceptor to reduce the heavy flow inside the pipe. The manhole structure at the upstream portion of the pipe has been modified so that equipment and workers can enter the pipe and debris can be removed.			Construction or Project Management:			
			O multi a Manifestiana			
			Service Monitoring:			
To date, approximately 200 linear feet cleared of debris. It is estimated that						
feet of debris remains that needs to be						
access structure at the upstream portion of this segment is also						
needed for improved future maintenar	nce of this interceptor.	Policy/Program				
An updated emergency memo was ap	proved by the City	Policy or Program	n			
Manager on November 17, 2021 for c		Emphasis				
work along with an increased authoriz		Change	XX No Yes			
subcontracting work						
This proposed \$865,570.00 Change Order No. 1 will allow		Operation -1				
funding for the continuous emergency cleaning and repairs of the 120-inch sanitary sewer pipe, manhole structural repairs, bypass pumping, conditional assessment, and restoration.		Operational				
		Impact				
		Assessment				
Construction Contract Cost Summe	200					
Construction Contract Cost SummaryOriginal Contract:\$600,000.00Proposed Change Order No. 1:\$865,570.00Total:\$1,465,570.00						
		1 1				

Details		Finances				
Civil Rights and Equa	I Opportunity Department Approval	City's Estimate				
Pursuant to Code of Ordinance Section 3-421(a)(13), there are		of Cost		\$	865,570.00	
no subcontracting requ	irements for emergency contracts.	Bid or	Lowest Contract			
Grant Funding		Proposal Data	Cost Submitted	\$ NA F		
N/A			No .of Proposals Considere	ed AME	NDMENT	
Is it good for the children? Yes.			Reason for rejecting lowest contract cost submitted			
How will this contribu	ite to a sustainable Kansas City?					
	e the sanitary sewer asset owned by					
Kansas City by perform	ning necessary sewer cleaning services.		011 - D' L L			
			Other Bidders or		Contract Costs	
			Contractors Considered	\$ NA F	Submitted	
				\$		
				<u>\$</u>		
				\$		
				<u> </u>		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
				\$		
		Fund Sources				
		and Appropriation				
		Account Codes	22-8110-802050-B-60810107 =			
		For This	\$865,570.00 Maintenance Division-Sewer Cleaning			
		Contract	Maintenance Di	Ivision-Sewer	Jeaning	
		Source of				
		Future				
		Operating Funds Maximum Amount	+			
		of Proposed				
		CHANGE ORDER	2	\$	865,570.00	
		Amount of		Ψ	000,010.00	
		Contingency		\$		
Estimated Duration of Contract:		Engineering &				
90 calendar days		Administration		\$		
days.						
Fact Sheet Prepared by:	Date:	TOTAL		\$	865,570.00	
Leona Walton	12/1/2021					
Contracts Manager		Council Committ	tee Actions			
Reviewed by:	Date:	Do Pass		Hold		
D. Matt Bond	12/8/2021					
Deputy Director		Do Pass (as amer	nded)	W/o R	Recommendation	
Defense N.	Contract No. 1057		<u> </u>		4 D	
Reference Numbers:	Contract No. 1657 Project No. 60810107	Committee Sub.		Do No	ot Pass	