

# CONTRACT

220054

## Ordinance Fact Sheet

## Construction/Misc. Form

<u>Brief Title</u>	<u>Approval Deadline</u>	<u>Reason</u>
Authorizing a construction work order contract for the Asphalt and Concrete Restoration Project and one successive one-year option to renew.		To authorize execution of a construction work order contract and expenditures; and authorizing one successive one-year renewal option.

**Details**

**Reason for Contract**  
This construction project will be performed to repair streets, roads and other areas damaged due to water, wastewater and stormwater infrastructure improvements.

**Discussion**

**Project Justification**  
KC Water is undertaking this project to restore areas damaged due to water main breaks, sanitary sewer and stormwater infrastructure improvements.

**Project Description**  
The scope of work to be provided under this contract entails repairing streets and adjacent curbs, sidewalks, driveways, yards, and other site-specific work as needed. If needed, some work may be performed to repair deteriorated areas at various KC Water facilities.

Unit prices for the work to be completed under this contract were set based on the bids received. Therefore, KC Water proposes a not to exceed \$5,500,000.00 contract to complete restoration work orders.

This ordinance also authorizes the Director of Water Services to execute one successive one-year renewal option for this contract without additional City Council approval.

Proposed Contract: \$5,500,000.00  
 Renewal #1: \$6,500,000.00  
 Total: \$12,000,000.00

**Roles and Responsibilities**

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Superior Bowen Asphalt Company, LLC
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals  None known  Reason for Opposition
Responsibilities	Design Engineering:  N/A Inspections:  City staff Construction or Project Management:  City staff Service Monitoring:  City staff

**Policy/Program Impact**

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

*(Continued on reverse side)*

**Details**

**Solicitation**

This Project was advertised in accordance with the City's requirements. Public bids were opened on December 7, 2021 with two bidders responding.

**Grant/Loan Funding**

N/A

**Civil Rights & Equal Opportunity Department Approval**

The Fairness in Construction Board approved project subcontracting goals of 8% MBE and 8% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department (formerly the Human Relations Department) for review on December 28, 2021, and was approved on January 6, 2022 with 8% MBE and 8% 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

**Bid Opening Date:** 12/7/2021

**Notice of Intent to Contract:** TBA

**Is it good for the children?** Yes.

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

This project will contribute to a sustainable Kansas City by repairing streets, roads and other areas damaged due to infrastructure repairs to improve the performance and reliability of the City's water, wastewater, and stormwater systems.

**Estimated Duration of Contract:**

365 calendar days + one one-year option to renew

**Fact Sheet Prepared by:**

Leona Walton  
Contracts Manager

**Date:**

1/6/2022

**Reviewed by:**

Charles Stevens  
Utility Operations Officer

**Date:**

1/10/2022

**Reference Numbers:**

Contract No. 9716  
Project No. 60XX0011

**Finances**

City's Estimate of Cost	\$ 5,500,000.00
Bid or Proposal Data	Lowest and Best Contract Cost Submitted \$ 5,048,800.00*
Recommended Awardee:	Superior Bowen Asphalt Company, LLC
Bid Date: 12/7/2021	No. of Bids Submitted: 2
	Reason for rejecting lowest contract cost submitted:
	N/A
	* Bids received were to establish Unit Prices for the construction work orders to be completed under this contract.
Other Bidders or Contractors Considered	Contract Costs Submitted
J.M. Fahey Constructi	\$ 6,190,795.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Fund Sources and Appropriation Account Codes For This Contract	22-8010-802010-B-616260 = \$4,700,000.00 Division of Distribution- Pipeline 22-8110-802040-B-616260 = \$700,000.00 Maintenance Division- Sewer Repair 22-8200-802301-B-616260 = \$100,000.00 Catch Basin Cleaning & Repair  Project No. 60XX0011
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 5,500,000.00
Amount of Contingency	\$
Engineering & Administration	\$
<b>TOTAL</b>	<b>\$ 5,500,000.00</b>

**Council Committee Actions**

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass