

# CONTRACT

220315

## Ordinance Fact Sheet

## Construction/Misc. Form

**Brief Title**  
 Authorizing a construction contract for the  
 City Wide Automated Metering Infrastructure 2  
 project and two successive one-year renewal options.

**Approval Deadline**

**Reason**  
 To authorize execution of a construction contract and expenditure; and  
 authorizing two successive one-year renewal options.

**Details**

**Reason for Contract**  
 This ordinance will authorize the Director of Water Services to enter into a construction contract with Haines & Associates Construction Company, Inc., for the City-Wide Automated Metering Infrastructure 2 project and its two one-year renewal options.

**Discussion**

**Project Justification**

This contract will assist Water Services Department's reduction of water loss in its distribution system. In addition, it will increase the reliability in the Water Services Department's billing system.

**Project Description**

The scope of work to be provided under this contract entails repair and replacement of automated meter readers (AMRs) in the distribution system, in support of the Meter Field Services Division, as needed, city wide, in Kansas City, Missouri. It may also include repairs to curb stops, service lines, and other appurtenances.

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 \$3,000,000.00 contract to complete work orders.

All project work will be completed within Kansas City, in Cass, Clay, Jackson, and Platte Counties, Missouri.

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

Proposed Contract: \$3,000,000.00  
 Renewal #1: \$3,000,000.00  
 Renewal #2: \$3,000,000.00  
 Total: \$9,000,000.00

**Roles and Responsibilities**

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Haines & Associates Construction Company, Inc.
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 March 8, 2022 with three bidders responding.

**Grant/Loan Funding**

N/A

**Civil Rights & Equal Opportunity Department Approval**

The Fairness in Construction Board approved project subcontracting goals of 12% MBE and 12% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department (formerly the Human Relations Department) for review on March 30, 2022, and is pending approval.

**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 provide for the repair and maintenance of the automated meter readers in the water distribution system, which will help reduce the backlog of work orders for the citizens of Kansas City, Missouri.

**Bid Opening Date:** 3/8/2022

**Notice of Intent to Contract:** TBA

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

**Estimated Duration of Contract:**

365 calendar days + two one-year options to renew

**Fact Sheet Prepared by:**

Leona Walton  
Contracts Manager

**Date:**

3/30/2022

**Reviewed by:**

D. Matt Bond  
Deputy Director

**Date:**

4/1/2022

**Reference Numbers:**

Contract No. 9718  
Project No. 80002377

**Finances**

City's Estimate of Cost	\$ 1,847,450.00
Bid or Proposal Data	Lowest and Best Contract
Cost Submitted	\$ 673,000.00*
Recommended Awardee:	Haines & Associates Construction, Company, Inc.
Bid Date:	3/8/2022
No. of Bids Submitted:	3
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
SHEDIGSIT, LLC	\$ 863,450.00
Leath & Sons, Inc.	\$ 1,246,955.00
	\$
	\$
	\$
	\$
	\$
Fund Sources and Appropriation Account Codes For This Contract	23-8010-807709-611060-80002377 = \$3,000,000.00 Automated Meter Reading
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 3,000,000.00
Amount of Contingency	\$
Engineering & Administration	\$
<b>TOTAL</b>	<b>\$ 3,000,000.00</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