

Agenda

Transportation, Infrastructure and Operations Committee

Quinton Lucas, Chair Teresa Loar, Vice Chair Eric Bunch, Vice Chair Katheryn Shields Melissa Robinson Kevin O'Neill

Wednesday, July 14, 2021

9:00 AM

26th Floor, Council Chamber

PUBLIC OBSERVANCE OF MEETINGS

Members of the City Council may attend this meeting via videoconference.

Any closed session may be held via teleconference.

The public can observe this meeting at the links provided below.

Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link:

https://us02web.zoom.us/j/84530222968

The public can observe this meeting at the links provided below. Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link: https://us02web.zoom.us/j/84530222968

FIRST READINGS

Estimating revenue in the amount of \$496,142.00 and appropriating the same; authorizing a \$1,103,169.00 construction completion contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project; authorizing a maximum expenditure of \$1,213,486.00; and recognizing this ordinance as having an accelerated effective date.

Estimating revenue in the amount of \$42,982,194 in the Federal Stimulus Grants account; and authorizing Airport Rescue Grant Offers from the United States of America, acting through the Federal Aviation Administration (FAA).

210581

Directing the City Manager to review Kansas City's current policies related to inspection of building structures owned or leased by the City, engaging with stakeholders who can provide recommendations on appropriate safety protocols to ensure the structures are safe for occupancy on a regular basis and report back to the City Council within 90 days.

HELD IN COMMITTEE

SEMI-ANNUAL DOCKET

The listing of Semi-Annual Docket items are provided this week for informational purposes only. Please see City Clerk's Office for full listing.

ADDITIONAL BUSINESS

- 1. There may be a general discussion regarding current Transportation, Infrastructure and Operations Committee issues.
- 2. Closed Session; Any closed session may be held via teleconference.
- Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;
- Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate:
- Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;
- Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations;
- Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;
- Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or
- Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.

Those who wish to comment on proposed ordinances can email written testimony to public.testimony@kcmo.org.

Comments received will be distributed to the

committee and added to the public record by the clerk.

The city provides several ways for residents to watch City Council meetings:

- Livestream on the city's website at www.kcmo.gov
- Livestream on the city's YouTube channel at https://www.youtube.com/watch?
 v=3hOuBlg4fok
- Watch Channel 2 on your cable system. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.
- To watch archived meetings, visit the City Clerk's website and look in the Video on Demand section: http://kansascity.granicus.com/ViewPublisher.php?view id=2

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.

Adjournment



Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 210573, Version: 1

ORDINANCE NO. 210573

Estimating revenue in the amount of \$496,142.00 and appropriating the same; authorizing a \$1,103,169.00 construction completion contract with Hettinger Excavating, LLC, for the Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project; authorizing a maximum expenditure of \$1,213,486.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, on August 27, 2020, Ordinance No. 200620 was passed to authorize a \$1,554,381.03 Construction Contract ("Contract") with Blue Nile Contractors, Inc., for the Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project; and to authorize a maximum expenditure of \$1,710,000.00; and

WHEREAS, on February 9, 2021, Blue Nile Contractors Inc. signed a Voluntary Letter of Default issued to North American Specialty Insurance Company ("Surety"), in which Blue Nile Contractors, Inc., indicated that it was unable to perform the Contract, and thus it was in default of the Contract; and

WHEREAS, the City and Surety entered into a tender agreement whereby the City agreed to release Blue Nile Contractors, Inc., of its obligations; and

WHEREAS, Surety has tendered to City a completion contractor, Hettinger Excavating, LLC, ("Completing Contractor"); and

WHEREAS, the Completing Contractor will perform the work described in the Contractor Agreement for a sum of \$1,103,169.00; and

WHEREAS, the Surety will pay to City the sum of \$496,142.00, representing the additional cost of performing the work with the Completing Contractor and reimbursement for \$17,256.00 of emergency repair work paid by the City; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of Fund No. 8077, the Water Revenue Bond Series 2020A Fund, is hereby estimated in the following amount:

AL-8077-800000-581160-80002033 Contr. in Aid of Construction \$496,142.00

Section 2. That the sum of \$496,142.00 is hereby appropriated from the Unappropriated Fund Balance of Fund No. 8077, the Water Revenue Bond Series 2020A Fund, in the following account:

AL-8077-807705-611060-80002033 WMR Program \$496,142.00

File #: 210573, Version: 1

Section 3. That the Director of the Water Services Department is authorized to execute Completion Contract No. 9274R in the amount of \$1,103,169.00 with Hettinger Excavating, LLC, for Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project, Project No. 80002033. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,213,486.00, from funds previously appropriated in Account No. AL-8077-807705-611060, Water Main Replacement Program, to satisfy the cost of this contract.

Section 5. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Chapter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney

CONTRACT

210573

Ordinance Fact Sheet

Construction/Misc. Form

| Brief Title | Approval Deadline | Reason | |
|--|--|---|--|
| Authorizing a \$1,103,169.00 Construction | on Contract for the Water Main | To authorize executi | on of a construction contract and expenditures. |
| Replacement in the Area of Burning Tree | e Drive to W. 139th Street, St. | | |
| Andrew Drive to Wornall Road Project w | rith Hettinger Excavating, LLC; | | |
| authorizing maximum expenditure of \$1, | 213,486 and recognizing this | | |
| ordinance as having an accelerated effe | | | |
| Details | ouvo dato. | Roles and Respo | nsibilities |
| Reason for Contract | | Sponsor | |
| To estimate revenues coming from North | | Оролоог | Water Services Department |
| Company ("Surety") for Surety Payment related to the Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St Andrew Drive to Wornall Road Project. | | Department or Programs Affected | WMR Program |
| | | Recommended | |
| | | Awardee | Hettinger Excavating, LLC |
| | | Contract Compliance Certification | No XX Yes |
| Discussion | | Obtained? | |
| Project Justification Design for water main replacements and improvements to replace break prone armaintenance costs and increase fire flow Design Professional Services Contract Design Professional firm: Taliaferro & B | ad aging infrastructure to reduce v and reliability. | Opponents | Groups or Individuals None known Reason for Opposition |
| Total Project Cost: \$191,133.79 Project Schedule: NTP February 11, 20 | 19; Final Design Completed July 21, 2019. | Responsibilities | Design Engineering: N/A |
| | | | Inspections: Water Services |
| | | | Construction or Project Management: Water Services |
| | | | Service Monitoring: City Staff |
| | | Policy/Program In | mpact |
| | | Policy or Program Emphasis Change | XX No Yes |
| | | Operational Impact Assessment | |

(Continued on reverse side)

Details

Construction Contract Description

The scope of work to be provided under the Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project, includes replacing approximately 7,277 feet of break-prone 2-inch, 6-inch, 8-inch, and 12-inch CIP water mains in the area of Burning Tree Drive and W 139th Street, St. Andrews Drive to Wornall Road.

Blue Nile Contracting, Inc. (Blue Nile) was originally contracted to complete the work, however, on February 9, 2021 it sent a Voluntary Letter of Default advising the City that the Company is financially unable to perform the Project or comply with its contractual obligations. North American Specialty Insurance Company ("Surety") was the Surety Company on this Project and resolved the default by tendering Hettinger Excavation, LLC ("Hettinger"), as the Completing Contractor. The original contract amount with Blue Nile was for \$1,554,381.03, whereas a portion of the work was completed and \$930.098.14 was paid-to-date. Through the execution of a Tender Agreement between the City and Surety, the latter agreed to pay \$496,142.00 to the City.

This ordinance will estimate revenue and appropriate \$496,142.00.the amount to be received by the City under the Tender Agreement. It will also request the City Council to approve a maximum expenditure of \$1,213,486.00 on the new contract. The previous expenditure of the maximum contract amount was appropriated under Ordinance No. 200620 approved in August 27, 2020.

Construction Contract Solicitation

The Water Main Replacement in the Area of Burning Tree Drive to W. 139th Street, St. Andrew Drive to Wornall Road Project construction contract was advertised in accordance with the City's requirements. Public bids were opened on June 2, 2020 with seven bidders responding.

Grant/Loan Funding

N/A

Human Relations Approval

The goals for Design Professional Services Contract No. 9273 were established by the Human Relations Department at 9% MBE and 5% WBE and remain unchanged.

The goals for Blue Nile construction contract were established by the Fairness in Construction Board at 10% MBE and 6% WBE. Construction Subcontracting information was submitted to the Human Relations Department for review and determination on June 29, 2020.

The goals for the Hettinger construction contract was approved by HRD on June 16, 2021 with the goals of 10% MBE and 6% WBE.

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

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 replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Estimated Duration of Contract: 120 days

Fact Sheet Prepared by: Date:

Willie Roman 6/16/2021

Utility Manager

Reviewed by: Date:

Jeff Martin 6/17/2021

Chief Engineering Officer

Reference Numbers: Contract No. 9274R

Project No. 80002033 Ordinance No. 200620

Finances

| Tillullocs | | | |
|--------------------------|-------------------------------|----------|----------------|
| City's Estimate | | | |
| of Cost | | \$ | |
| Bid or | Lowest and Best Contract | | |
| Proposal Data | Cost Submitted | \$ | N/A |
| | Recommended Awardee by Surety | and Acce | epted by City: |
| Bid Date: | Hettinger Excavating, LLC | | |
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| | Other Bidders or | | Contract Costs |
| | Other Bidders or | | Contract Costs |
| | Contractors Considered | | Submitted |
| | N/A | \$ | N/A |
| | | \$ | |
| | | \$ | |
| | | \$ | |
| | | \$ | |
| | | \$ | |
| | | | |
| Fund Sources | AL-8077-807705-B-611060 | | |
| and Appropriation | | | |
| Account Codes | | | |
| For These | Water Main Replacement Pr | ogram | |
| Contracts | Project No. 80002033 | | |
| Source of | | | |
| Future | | | |
| Operating Funds | | | |
| Proposed | | | |
| Construction | | | |
| Contract | | \$ | 1,103,169.00 |
| Construction | | | |
| Contingency | | \$ | 110,317.00 |
| Proposed | | | |
| Amendment No. 4 | | \$ | |
| Engineering & | | | |
| Administration | | \$ | |
| | | | |
| TOTAL | | \$ | 1,213,486.00 |
| | | | |
| Council Committee | e Actions | | |

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

| LEGISLATIVE FISCAL NOTE | | | LEGISL | | | | | | |
|---|-----------------|----------------|---|---------------------|---------------|----------------------|--------------|-------------|--------------|
| LEGISLATION IN BRIEF: | | | | NUIV | 1BER: | 210573 | 3 | | |
| Estimating revenue in the amount of \$496,142.00 and appropriating the same; authorizing a \$1,103,169.00 Construction Completion Contract with | | | | | | | | | |
| | - | | nt of \$496,142.00 and a e Water Main Replacem | | _ | | | | |
| | - | _ | kimum expenditure of \$ | | _ | | | | |
| What is the purpose of this legislation? | | | | | | | | | |
| Authorizing a design professional amendment for a project | | | | | | | | | |
| Does this legislation spend money? YES Yes/No | | | | | | | | | |
| See Sections 01, 02 and 03 for sources of funding | | | | | | | | 1 | |
| Does | this legisl | ation estim | ate new Revenues? | • | | | | YES | Yes/No |
| See | Section 02 | ? for new rev | venue estimates | | | | | | _ |
| Does | this Legisl | ation Incred | ase Appropriations | ? | | | | YES | Yes/No |
| See | Section 03 | 3 for increas | es in appropriation | S | | | _ | | |
| | _ | • | d the scope of city | • | - | • | L | NO | Yes/No |
| | | , , | issets is included in | the budget. For a | letails see S | ection 00: " I | Votes" Below | / | |
| Sectio | n 00: Notes | s: | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | endment contract fo | | onstruction | | | |
| ive yea | rs of operation | onal and maint | enance costs should be | | | | | | |
| C | . 04 15 | P. d. I. | | ANCIAL IMPACT (| | | | | |
| Sectio | | | ere are funds appro | • | urrent buag | | 2 0110 | EV 22 | 22 567 |
| FUND DEPTID ACCOUNT PROJECT FY 21-22 BUD FY 22-23 EST | | | | | | | ·23 ES1 | | |
| 8077 807705 611060 80002033 717,344 - Section 02: If applicable, where will new revenues be estimated? | | | | | | | | | |
| sectio | | DEPTID | ACCOUNT | | ır | FV 21 2 | חום כי | EV 22 | 22 EST |
| ĺ | FUND 8077 | 800000 | 581160 | PROJECT 80002033 | | FY 21-2 | 496,142 | FY ZZ- | 23 EST |
| Sactio | | | ere will appropriat | | 15 | | 430,142 | | |
| Jectio | FUND | DEPTID | ACCOUNT | PROJECT | A : | EV 21-2 | 2 RIID | FV 22. | 23 EST |
| I | 8077 | 807705 | 611060 | 80002033 | | FY 21-22 BUD FY 22-3 | | 23 L31 | |
| I | | | RATIONAL BUDGET | 00002033 | | | | | _ |
| | IVET IIVII A | CI ON OI LI | ATTOTAL DODGET | RESERVE STA | 4TI 15. | | REVENUE S | UPPORTED | |
| | | | SECTION 04: FIV | /E-YEAR FISCAL II | | ct and indir | | 0111011120 | |
| FUND | FUND | NAME | FY 21-22 | FY 22-23 | FY 23-24 | FY 24-25 | FY 25-26 | FY 26-27 | All Outyears |
| 8077 | | enue bond | 496,142 | | 20 2. | 2.25 | 112525 | 20 27 | / outycars |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | TOTAL REV | 496,142 | <u> </u> | - | - | - | - | - |
| FUND FUND NAME FY 21-22 | | FY 22-23 | FY 23-24 | FY 24-25 | FY 25-26 | FY 26-27 | All Outyears | | |
| 8077 water revenue bond 1,213,486 | | 1,213,486 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Т | OTAL EXP | 1,213,486 | - | | | - | - | |
| NET | Per-YEAR | IMPACT | (717,344) | - | - | - | - | - | - |
| NE | T IMPACT | (SIX YEARS |) | · ' | | | (7 | 717,344.00) | |
| REVIE | WED BY | F | leather Bray | | DATE | | 6/17/ | | , |



Kitty Steffens

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Water Services BUSINESS UNIT: DATE: **KCMBU** 6/28/2021 **JOURNAL ID: LEDGER GROUP: BUDGET PERIOD:** ADMIN FY 2021-22 **FUND DEPT ID ACCOUNT AMOUNT PROJECT** ΑL 8077 807705 611060 80002033 496,142.00 **TOTAL** 496,142.00 **DESCRIPTION:** Estimating revenue from isurance surety payment from defaulted contract and applying it to new contract for water main replacement APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE

6/28/2021

REQUEST FOR SUPPLEMENTAL REVENUE



CITY OF KANSAS CITY, MISSOURI

| _ \\ \ \ | | DEPARTMENT: | ENT: Water Services | | | | |
|--------------|-------------|-------------|---------------------|------------------------|----------------------------|------------|--|
| BUSINE | SS UNIT: | #REF! | DATE: | 6/28/2021 | JOURNAL ID: | _ | |
| LEDGE | R GROUP | : | REVENUE | | | | |
| | <u>FUND</u> | DEPT ID | ACCOUNT | PROJECT | <u>AMOUNT</u> | | |
| AL _ | 8077 | 800000 | 581160 | 80002033 | 496,142.00 | | |
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| | | | | | TOTAL | 496,142.00 | |
| | | | ayment from defa | aulted contract and ap | oplying it to new contract | | |
| APPROVE | D BY: | | DATE | APPROVED BY: D | DEPARTMENT HEAD | DATE | |
| Kitty Steffe | ens | | 6/28/2021 | | | | |



Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 210579, Version: 1

ORDINANCE NO. 210579

Estimating revenue in the amount of \$42,982,194 in the Federal Stimulus Grants account; and authorizing Airport Rescue Grant Offers from the United States of America, acting through the Federal Aviation Administration (FAA).

WHEREAS, the Aviation Department submitted to the FAA an Airport Rescue Grant Application for a grant of Federal funds at or associated with the Kansas City International Airport and the Charles B. Wheeler Downtown Airport; and

WHEREAS, the Airport Rescue Grant is provided in accordance with the <u>American Rescue Plan Act of 2021 (ARPA) (H.R. 1319, Public Law 117-2) https://www.congress.gov/bill/117th-congress/house-bill/1319 ; and</u>

WHEREAS, the purpose of the Airport Rescue Grant is to provide economic assistance to eligible U.S. airports to prevent, prepare for, and respond to the coronavirus disease 2019 (COVID-19) pandemic including relief from rent and minimum annual guarantees (MAG) for eligible airport concessions at primary commercial service airports; and

WHEREAS, the Airport Rescue Grant must be obligated by the City on or before September 30, 2024; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$42,982,194 is hereby estimated to the following account:

22-8300-620000-479979

Federal Stimulus Grants

\$42,982,194

Section 2. That an Airport Rescue Grant Agreement between the City of Kansas City, Missouri, acting through its Director of the Aviation Department, and the Federal Aviation Administration in the amount of \$42,982,194 is hereby accepted and approved. A copy of the Grant Agreement is on file with the Director of the Aviation Department.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen

File #: 210579, Version: 1

Director of Finance

Approved as to form and legality:

Nelson V. Munoz

CONTRACT

Ordinance Fact Sheet

| Brief Title | Approval Deadline | Reason | | | | |
|--|--|-----------------------------|---------------------------------------|--|--|--|
| Ordinance No. TBD | Director of Aviation to accept Airport | | | | | |
| | | Rescue Grants from the FAA. | | | | |
| Details | | Roles and Resp | onsibilities | | | |
| Reason for Contract | | Sponsor | | | | |
| Estimating rovenue in the amo | supt of \$42,092,104 to the | | Aviation Department | | | |
| Estimating revenue in the amo Federal Stimulus Grants accou | | Department | | | | |
| Rescue Grant Offers from the | | or Programs | _ | | | |
| acting through the Federal Avia | | Affected | Aviation Department | | | |
| | , , | Recommended | | | | |
| | | Awardee | N/A | | | |
| Discus | sion | Contract | | | | |
| <u>Description</u> | | Compliance | <u></u> | | | |
| The Aviation Department subm | | Certification | No Yes | | | |
| Applications to the FAA for a g | | Obtained? | | | | |
| associated with the Kansas Cit | | Opponents | Groups or Individuals | | | |
| the Charles B. Wheeler Downto | own Airport. | | 1 | | | |
| T. Alasad Bassas Garage | | | None known | | | |
| The Airport Rescue Grants are | | | | | | |
| with the American Rescue Plan | 1) Act of 2021 (AKPA) (H.K. | | Reason for Opposition | | | |
| 1319, Public Law 117-2). | | | Treason to opposition | | | |
| The purpose of the Airport Res | scue Grants are to provide | | | | | |
| economic assistance to eligible | | | | | | |
| prepare for, and respond to the | | Descripilities | Desire Facinacian | | | |
| (COVID-19) pandemic includin | | Responsibilities | Design Engineering: | | | |
| minimum annual guarantees (N | | | N/A | | | |
| concessions at primary comme | | | | | | |
| , | | | Inspections: | | | |
| The Airport Rescue Grant Agre | eement between the City of | | N/A | | | |
| Kansas City, Missouri, acting the | | | | | | |
| Aviation Department, and the F | | | Construction or Project Management: | | | |
| the City on/before September 3 | | | N/A | | | |
| | , | | | | | |
| How will this contribute to a sus | | | Service Monitoring: | | | |
| The Airport Rescue Grants will | | | Aviation Department | | | |
| Department to 1) keep the city | | | · . | | | |
| operation to serve the aviation | | Policy/Program | Impact | | | |
| public, and support the econon | | Policy or Program | · · · · · · · · · · · · · · · · · · · | | | |
| aviation workers employed; an | | | n I | | | |
| the Department's airport credit | ratings. | Emphasis | | | | |
| 0 11-14-11 | | Change | NoYes | | | |
| Solicitation | | | | | | |
| Not applicable. | | | <u> </u> | | | |
| Liver Polotions Approval | | Operational | | | | |
| Human Relations Approval | | Impact | N/A | | | |
| Not applicable. | | Assessment | | | | |
| | | | | | | |

(Continued on next page)

| Details | | | Finances | | | |
|--|-------------------------|----------|------------------|--------------------------------|-----------------|----------------|
| Egirnoss in Construction P | oord | | City's Estimate | | | |
| Fairness in Construction B Not applicable. | <u>oaru</u> | | of Cost | | \$ | 0.00 |
| 140t applicable. | | | Bid or | Lowest Contract | | |
| Is it good for the children? | | | Proposal Data | Cost Submitted | \$ | N/A |
| This Ordinance recognizes the | | | | No .of Proposals Considered | | |
| and improving the airports inf | frastructure for our ch | ildren | | Reason for rejecting lowest co | ontract cost su | bmitted |
| and the future. | | | | | | |
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| | | | | Other Bidders or | | Contract Costs |
| | | | | Contractors Considered | | Submitted |
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| | | | Fund Sources | Federal Stimulus Gra | ants | |
| | | | and Appropriatio | • | | |
| | | | Account Codes | 22-8300-620000-479 | 979 | |
| | | | For This | | | |
| | | | Contract | | | |
| | | | Source of | N/A | | |
| | | | Future | | | |
| | | | Operating Funds | 3 | | |
| | | | Maximum Amou | nt | | |
| | | | of Proposed | | | |
| | | | Contract | | \$ | 0.00 |
| | | | Amount of | | _ | |
| | | | Contingency | | \$ | 0.00 |
| Estimated Duration of Contract: N/A | A | | Engineering & | | _ | |
| | | | Administration | | \$ | |
| Fact Sheet Prepared by: | Date: 6 | /29/2021 | TOTAL | | \$ | 0.00 |
| Mike Waller, C.M., ACE | | | | | | |
| Senior Planner - Planning & E | ngineering | | Council Commi | ittee Actions | | |
| | | | | | | |
| Reviewed by: | Date: 6 | /29/2021 | Do Pass | | Hold | |
| J. Jade Liska, PLA | | | | | | |
| Deputy Director of Aviation, Pl | lanning & Engineering | g | Do Pass (as ame | ended) | W/o R | ecommendation |
| Reference Numbers: Ordinano | ce No. TBD | | Committee Sub. | | Do No | t Pass |

OPERATING/PROGRAMMATIC 210579 **Legislative Fiscal Note Ordinance Number** Ordinance Title (in Brief) Estimating revenue in the amount of \$42,982,194 to the Federal Stimulus Grants account; Authorizing Airport Rescue Grant Offers from the United States of America, acting through the Federal Aviation Administration (FAA). Does this Legislation Estimate New or Additional Revenues to the City? No If yes, please identify in which Fund these revenues will be deposited (e.g. General, Sales Tax) **Federal Stimulus** and provide the following revenue information: Grants **Revenue Detail** General Fund Special Revenue Enterprise Total: Description The Aviation Department submitted Airport Rescue Grant Applications to the FAA for a grant of Federal funds at or associated with the Kansas City International Airport and the Charles B. Wheeler Downtown Airport. The Airport Rescue Grants are provided in accordance with the American Rescue Plan Act of 2021 (ARPA) (H.R. 1319, Public Law 117-2). The purpose of the Airport Rescue Grants are to provide economic assistance to eligible U.S. airports to prevent, prepare for, and respond to the coronavirus disease 2019 (COVID-19) pandemic including relief from rent and minimum annual guarantees (MAG) for eligible airport concessions at primary commercial service airports. The Airport Rescue Grant Agreement between the City of Kansas City, Missouri, acting through its Director of the Aviation Department, and the FAA must be obligated by the City on/before September 30, 2024. Does this Legislation increase appropriations in the current budget? XNo If Yes, please complete the following budget information: **Expense Detail** General Fund Special Revenue Enterprise/Other Total: 0 Please detail the extent to which these increased appropriations will be of a permanent nature (e.g. number of additional staff, facilities, long-term contracts) Does this Legislation expand the scope of current city services? (Please detail estimate number of people to be served, who is delivering services currently to that population, service performance expectations, and if grant supported, provisions for support if grant support ends. Is this legislation the result of a federal or state legislative mandate? (If yes, please detail the purpose and source for that mandate). Reviewed by: Office of Management and Budget **OMB** Approval Date



Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 210581, Version: 1

RESOLUTION NO. 210581

Directing the City Manager to review Kansas City's current policies related to inspection of building structures owned or leased by the City, engaging with stakeholders who can provide recommendations on appropriate safety protocols to ensure the structures are safe for occupancy on a regular basis and report back to the City Council within 90 days.

WHEREAS, the tragic collapse of a condominium and loss of life in Surfside, Florida on June 24, 2021, brought to the forefront the need for buildings owned or leased by Kansas City to be inspected for structural integrity; and

WHEREAS, third party structural integrity reports on City owned or leased structures above a certain height may be deemed appropriate and necessary as determined by the City Manager's review; and

WHEREAS, the Council of Kansas City desires the City Manager conduct a review of Kansas City's current polices related to buildings owned or leased by the City to ensure the safety of all individuals who occupy or visit those buildings at any hour of the day or night; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF KANSAS CITY:

The City Manager is directed to review Kansas City's current policies related to inspection of building structures owned or leased by the City and to report back to City Council within 90 days with recommendations on appropriate safety protocols to ensure the structures are safe for occupancy on a regular basis, and to identify a funding mechanism to pay for any recommended action.