

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 200731

Estimating revenue in the amount of \$4,066,345.77 in the Capital Improvements Fund; appropriating that amount to the N. Green Hills Road Complete Streets Reconstruction Project; authorizing a Cooperative Agreement and an Escrow Agreement with Platte County, Missouri for the project; authorizing a construction contract with Amino Brothers Company, Inc. for \$5,451,152.55; authorizing a \$231,000.00 amendment to the inspection services contract with TranSystems Corporation for a total contract price of \$1,521,065.00.

WHEREAS, on April 2, 2013, the voters of Platte County approved a county wide sales tax for 10 years for the purpose of financing transportation related projects, including, but not limited to, roads, bridges, drainage structures and sidewalks; and

WHEREAS, on July 14, 2016, City Council passed Ordinance 160514, authorizing a Cooperative Agreement with Platte County, Missouri for County construction projects on City roadways, whereby the City would fund and complete the design and right of way acquisition on joint projects and the County would pay for the construction of the improvements; and

WHEREAS, it is in the best interest of all of the citizens of Platte County and of the City to use a portion of the proceeds of the tax to finance the construction of certain improvements of N. Green Hills Road from N.W. Platte Brooke Drive to N.W. 78th Street; and

WHEREAS, Platte County will contribute \$2,066,345.77 to the project and the City will oversee the construction project; and

WHEREAS, the City entered into an Indefinite Delivery Indefinite Quantity (IDIQ) contract with TranSystems Corp. to provide inspection services for construction projects with the initial term beginning on September 1, 2017 and includes contract renewal option for four additional one-year terms; and

WHEREAS, Council passed Committee Substitute for Ordinance No. 180171 approving the TranSystems Corp. inspection services for \$735,000.00 in Englewood Complete Streets project, and funds were encumbered under the IDIQ contract; and

WHEREAS, Council passed Ordinance No. 190225 approving the TranSystems Corp. inspection services for \$410,000.00 in the Street Improvement Project located at N.W. 72nd Street from Interstate 29 to Overland Drive, and funds were encumbered under the IDIQ contract;

WHEREAS, the City was awarded \$2,000,000.00 from the Missouri Highways and Transportation Commission's Surface Transportation Program, STP-3451(404), for the project; and

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WHEREAS, Council passed Ordinance No. 190945 approving a \$163,065.00 amendment to contract with TranSystems Corp. for inspection services for the Arlington Link TIF Project from Parvin Road to N.E. 48th Street for a total contract amount of \$1,308,065.00.

WHEREAS, the contract with TranSystems Corp. is needed for construction observation on the project; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following accounts of the Capital Improvements Fund is estimated in the following amount:

21-3090-895912-481000-89008207	N. Green Hills Road	\$2,066,345.77
21-3090-895112-481900-89008207	STP Grant – N. Green Hills Road	<u>2,000,000.00</u>
	TOTAL:	\$4,066,345.77

Section 2. That the sum of \$4,066,345.77 is hereby appropriated from the Unappropriated Fund Balance of the Capital Improvements Fund to the following accounts:

21-3090-895912-B-89008207	N. Green Hills Road	\$2,066,345.77
21-3090-895112-B-89008207	N. Green Hills Road	<u>2,000,000.00</u>
	TOTAL:	\$4,066,345.77

Section 3. That the Director of Public Works is hereby authorized to execute an Cooperative Agreement in the amount of \$2,066,345.77 where funds are hereby appropriated to account number 21-3090-895912-B- 89008207 Platte County, Missouri for Project No. 89008207 – N. Green Hills Road from N.W. Platte Brooke Drive to N.W. 78th Street. A copy of the agreement is on file in the Public Works Department.

Section 4. That the Director of Public Works is hereby authorized to execute a \$5,451,152.55, construction contract with Amino Brothers Company, Inc. for Project No. 89008207 – N. Green Hills Road from N.W. Platte Brooke Drive to N.W. 78th Street, from funds hereby appropriated to the following accounts:

21-3090-895912-B-89008207	N. Green Hills Road	\$1,048,185.20
21-3090-895112-B-89008207	N. Green Hills Road	2,000,000.00
21-3090-898012-B-89008207	N. Green Hills Road	<u>2,402,967.35</u>
	TOTAL:	\$5,451,152.55

A copy of the contract is on file in the office of the Director of Public Works.

Section 5. That the Director of Public Works is hereby authorized to execute Contract in the amount of \$231,000.00 with Transystems Corp. from funds hereby appropriated to account number 21-3090-895112-B-89008207 for construction

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observation on Project No. 89008207 – N. Green Hills Road from N.W. Platte Brooke Drive to N.W. 78th Street. A copy of the agreement is on file in the Public Works Department.

Section 6. That the Director of Public Works is hereby designated requisitioning authority for Account Nos. 21-3090-895912, 21-3090-895112 and 21-3090-898012.

Section 7. That MoDOT's External Civil Rights Department, to assure fair representation by socially and economically disadvantaged groups, approved for the reconstruction contract, a ten (10) percent representation by Disadvantaged Business Enterprises.

Section 8. That the Human Relations Department, to assure fair representation by socially and economically disadvantaged groups, approved for the inspection service contract, a sixteen (16) percent representation by Minority Owned Businesses and zero (0) percent representation by Women Owned Businesses.

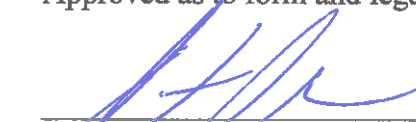
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which 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:

  
Nelson V. Munoz  
Assistant City Attorney

Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

SEP 24 2020

Date Passed