

Agenda - Final

Transportation, Infrastructure and Operations Committee

	Quinton Lucas, Chair	
	Teresa Loar, Vice Chair	
	Eric Bunch, Vice Chair	
	Katheryn Shields	
	Melissa Robinson	
	Kevin O'Neill	
Wednesday, October 26, 2022	9:00 AM	26th Floor, Council Chamber

ZOOM, using this link: https://us02web.zoom.us/j/84530222968

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

Aviation

220920 Sponsor: Director of Aviation Department Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00 and authorizing the Director of Aviation to expend \$278,847.00 to satisfy the costs of the contract from previously appropriated funds.

Attachments: 220920 Fact Sheet 220920 Fiscal Note

220924 Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and the United States Government Customs and Border Protection (CBP) Bureau at the New Terminal at Kansas City International Airport.

Attachments: 220924 Fact Sheet 220924 Approp. Admin 220924 Fiscal Note

220925 Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement rehabilitation; estimating revenue and appropriating funds in the amount of \$1,156,222.00; and recognizing this ordinance as having an accelerated effective date.

Attachments: 220925 Fiscal Note 220925 Fact Sheet

Water Services

220926 Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.

Attachments: 220926 Fact Sheet 220926 Fiscal Note

HELD IN COMMITTEE

ADDITIONAL BUSINESS

1. There may be a general discussion regarding current Transportation, Infrastructure and Operations Committee issues.

2. Closed Session

• 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.

3. 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=3hOuBIg4fok

• 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



Legislation Text

ORDINANCE NO. 220920

Sponsor: Director of Aviation Department

Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00 and authorizing the Director of Aviation to expend \$278,847.00 to satisfy the costs of the contract from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 5 in the amount of \$278,847.00, for a total contract amount of \$1,507,602.0 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project. A copy of the change order is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$278,847.00 from previously appropriated funds in Account No. 23–8300-627270-B-62200529 to satisfy the cost of Change Order No. 5.

..end

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:

Charlotte Ferns Senior Associate City Attorney

LEGISLATIVE FACT SHEET	Legislation Number:	
	Approval Deadline:	
LEGISLATION IN BRIEF:		
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What is the reason for this legislation?	Fact Sł	neet Color Codes
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		Sponsor(s)
	Programs, Depar	tments, or Groups Affected
	Sub-Progr	am in Budget (page #)
		City Department
Discussion (including relationship to other Council actions)	Applicants/	
actions	Proponents	Other
	Staff Recommendation	
	Board or Commission	
	Recommendation	
	Fu	ture Impacts
	Cost of Legislation current Fiscal Year	
	Costs in Future Fiscal Years?	
Citywide Business Plan Goal	Annual Revenue	
	Increase/Decrease	
Citywide Business Plan Objective	Applicable Dates:	
	Prepared by:	
O'maile Basing Dia State	Date Prepared:	
Citywide Business Plan Strategy	Reviewed by:	
	Date Reviewed Reference Numbers	

LEGISLATIVE FISCAL NOTE							LATION /IBER:		220920		
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-	s this leais	lation exna	nd the	e scope of city	ı seri	vices or exno	and the city'	's infrastruct	ure?	NO	Yes/No
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J		(SIX YEARS	-						-	278,847.00)
RF\/IF	WFD BY		Sara	Hurst			DATE		10/21	/2022	



Legislation Text

File #: 220924

ORDINANCE NO. 220924

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and the United States Government Customs and Border Protection (CBP) Bureau at the New Terminal at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a Lease Agreement with the United States Government Customs and Border Protection (CBP) Bureau at the Kansas City International Airport. A copy of the agreement is on file in the Office of the City Clerk.

Section 2. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, contracts, leases, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement the transaction(s) contemplated.

..end

Approved as to form and legality:

Charlotte Ferns Senior Associate City Attorney

LEGISLATIVE FACT SHEET	Legislation Number:	
	Approval Deadline:	
LEGISLATION IN BRIEF:		
What is the reason for this legislation?	Fact S	neet Color Codes
	Use	er Entered Field
		Select From Menu
		For OMB Use
		Sponsor(s)
	Programs, Depar	tments, or Groups Affected
	Sub-Progr	am in Budget (page #)
		City Department
Discussion (including relationship to other Council	Applicants/	
actions)	Proponents	Other
	Staff Recommendation	
	Board or Commission Recommendation	
		Lure Impacts
	Cost of Legislation	
	current Fiscal Year	
	Costs in Future Fiscal Years?	
Citywide Business Plan Goal	Annual Revenue	
	Increase/Decrease	
Citywide Business Plan Objective	Applicable Dates:	
	Prepared by:	
	Date Prepared:	
Citywide Business Plan Strategy	Reviewed by: Date Reviewed	
	Reference Numbers	

	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI							
Ψ []	DEPARTMENT:	Aviation De	epartment					
BUSINESS UNIT:	Com. Dev.	DATE:	10/14/2022	JOURNAL ID:	220924			
LEDGER GROUP:		REVENUE						
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT				
				TOTAL	-			
DESCRIPTION: Due to the lease being with the United States Governemtn there are no provisions for rent.								
APPROVED BY:		DATE	APPROVED BY: D	EPARTMENT HEAD	DATE			
Melissa Cooper, AAE		10/14/2022	Pat Klein		10/14/2022			

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Autho	rizing a Lease	Agreement be	etween the City of Kansa	as City, Aviation Depar the New Terminal at I				istoms and Boi	rder Protection
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0	s this legisl	ation estim	nate new Revenues	5.F				NO	Yes/No
-	s this Legis	lation Incre	ease Appropriation	s?				NO	Yes/No
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Legislation Text

ORDINANCE NO. 220925

Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement rehabilitation; estimating revenue and appropriating funds in the amount of \$1,156,222.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into an Airport Aid Agreement on April 20, 2020, with the Missouri Highways and Transportation Commission ("Commission") under which the Commission granted the sum of Three Hundred Forty-Three Thousand Seven Hundred Seventy-Eight Dollars (\$343,778.00) to assist in specified Design Apron Pavement Rehabilitation; and

WHEREAS, the City entered into a First Supplemental Airport Aid Agreement on May 11, 2021, under which the Commission extended the project time period from December 31, 2020 to December 31, 2022, to allow for completion of the work; and

WHEREAS, the City and Commission wish to expand the project scope to include construction costs, and

WHEREAS, the Commission is willing to increase the level of funding originally approved to cover the costs associated with the project; and

WHEREAS, the Commission hereby grants to the Sponsor an additional sum of \$1,156,222.00 for this project and the City shall provide matching funds of not less than \$128,469.00 toward the project in addition to those previously committed by the City in the Original Agreement; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is authorized to enter a Second Supplemental Agreement to Airport Aid Agreement, and accept an additional grant in the amount of \$1,156,222 for the design and construction of apron pavement rehabilitation. A copy of the agreement is on file with the Director of the Aviation.

Section 2. That the revenue in the amount of \$1,156,222.00 is estimated in the following account of the Aviation Fund.

23-8300-620000-478410

KCI- other grants

\$1,156,222.00

Section 3. That the sum of \$1,156,222 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

23-8300-627270-B-62200517 KCI- Capital Improvements \$1,156,222.00

Section 4. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money, and shall take effect in accordance with that section.

..end

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:

Charlotte Ferns Senior Associate City Attorney

-												
LEGISLATIVE FISCAL NOTE								_ATION 1BER:	220925			
LEGISLATION IN BRIEF:												
Author	Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement;											
author	authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement											
rehabi	litation											
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	For the purpose of funding for the construction of fixed capitalizable assets											
Does this legislation spend money? YES Yes/No										Yes/No		
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	-			ew Revenues?)					YES	Yes/No	
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	-			ppropriations appropriation						YES	Yes/No	
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8300	FUND					FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears	
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NICT				1,156,222		-	-	-	-	-	-	
	Per-YEAR		-	(1,156,222)		-	-	-	-	-	-	
		(SIX YEARS							-	156,222.00)		
KEVIE/	NED BY	Me	era M	lahalingam			DATE		10/18	3/2022		

LEGISLATIVE FACT SHEET	Legislation Number:	
	Approval Deadline:	
LEGISLATION IN BRIEF:		
What is the reason for this legislation?	Fact S	neet Color Codes
	Use	er Entered Field
		Select From Menu
		For OMB Use
		Sponsor(s)
	Programs, Depar	tments, or Groups Affected
	Sub-Progr	am in Budget (page #)
		City Department
Discussion (including relationship to other Council	Applicants/	
actions)	Proponents	Other
	Staff Recommendation	
	Board or Commission Recommendation	
		Lure Impacts
	Cost of Legislation	
	current Fiscal Year	
	Costs in Future Fiscal Years?	
Citywide Business Plan Goal	Annual Revenue	
	Increase/Decrease	
Citywide Business Plan Objective	Applicable Dates:	
	Prepared by:	
	Date Prepared:	
Citywide Business Plan Strategy	Reviewed by: Date Reviewed	
	Reference Numbers	



Legislation Text

ORDINANCE NO. 220926

Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1661 in the amount of \$2,400,000.00 with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement project, Project No. 60810108. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,400,000.00, from Account No. 23-8110-802140-B-60810108, Wastewater Treatment – Operations, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive two-year renewal option for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

..end

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 Senior Associate City Attorney

CONTRACT

Construction/Misc. Form

Contract for the Birmingham Wastewater to authorize a successive two-year option to renew with further City Council approval. Treatment Plant Biosolids Land Application project. to authorize a successive two-year option to renew with further City Council approval.	Brief Title Approval Deadline	Reason	
Treatment Plant Biosolids Land Application project. Release of contract Authorizing an Other Goods and Services contract for the Birmingham Wastewater Treatment Plant Biosolids Land Application; and authorizing on successive two year option to renew with hurther City Council approxil. Release of Contract Birmingham Wastewater Treatment Plant is located at 10801 N.E. 28th Street, Kansas City, Ciay Couny, Missouri. Street Kansas City, Ciay Couny, Missouri. Water Services Department Discussion Contract Water Services Department Project Justification Acce Pipe Cleaning, Inc. A new procurement contract mechanism is needed to support the revised Missouri State Operating Permit (MO-0049531 (Permit)) for the Birmingham Wastewater Treatment Plant, which has a required to be land application at the Birmingham Wastewater Treatment Plant, located at 10801 N.E. 28th Street, Kansas City, MO 64161. Groups or Individuals Contract will provide for construction of the propary structures to facilitate biosolids removal, dewatering, stabilization (ff necessary), transportation and land application at the Birmingham Wastewater Treatment Plant, located at 10801 N.E. 28th Street, Kansas City, MO 64161. Responsibilities Construct With to tobiosolids for momingham generated during the exolution of this procurement contract is at the Birmingham Wastewater Treatment Plant, three week contract is at the Birmingham Wastewater Treatment Plant, three week contract is at the Birmingham Wastewater Treatment Plant, three week contract is at the Birmingham Wastewater Treatment Plant, three week contract is at the Birmingham Wastewater Treatment Plan	Authorizing an Other Goods and Services	To authorize exe	cution of an Other Goods and Services Contract and expenditures; and
Details Reason for Contract Authorizing an Other Goods and Services contract for the Birmingham Wastewater Treatment Plant Biosolids Land Application: and authorizing one successive two-year option to renew with further City Council approxal. Sponsor Water Services Department Department one successive two-year option to renew with further City Council approxal. Resommended Auardee Acce Pipe Cleaning. Inc. Discussion Contract Compliance Contract Discussion Project Justification A new procurement contract mechanism is needed to support the revised Missouri State Operating Permit (MO-0049531 (Permit)) for the Birmingham Wastewater Teratment Plant, which has a requirement for biosolids removal within the holding cells to be land applied or removed routinely (with the total volume produced to be removed in a period not to exceed five years). Groups or Individuals Discussion Hodges Farms & Dredging is protesting that they were considered non-responsive due to not filling out the Unit Price BU form. Their 4A-bour paperwork was also not submitted within the required timeframe and was past its' due date. Contract Will provide for construction of temporary structures to reacting the biosolids rom Birmingham Wastewater Plant tha have 25,000,000 galions of biosolids from Birmingham generated during the execution of this contract is at the Birmingham Wastewater Plant tha have 25,000,000 galions of biosolids from Birmingham generated during the execution of this procurement contract is \$2,400,000.00. The terem of this contract is for two years. This contract is \$2,400,000	Contract for the Birmingham Wastewater	to authorize a su	ccessive two-year option to renew with further City Council approval.
Reason for Contract Authorizing an Other Goods and Services contract for the Birmingham Wastewater Treatment Plan Boolds Land Application: and and paptoration. Sponsor Water Services Department The Birmingham Wastewater Treatment Plan is located at 10801 N.E. 28th Street, Kansas City, Clay County, Missouri. Sponsor Water Services Department Reason for Contract Water Services Department Comparison And the Internet Plan is located at 10801 N.E. 28th Street, Kansas City, Clay County, Missouri. Contract Correct Contract Comparison Acce Pipe Cleaning, Inc. Contract Correct Justification Acce Pipe Cleaning, Inc. Contract A new procurement contract mechanism is needed to support the revised Missouri State Operating Permit (MO-0049531 Permit) for the Birmingham Wastewater Treatment Plan, thich has a requirement for biosolids the application of the proray structures to fragmentation and land application at the Birmingham Vastewater Treatment Plan, Located at 10801 N.E. 28th Street, Kansas City, MO G4161. Groups or Individuals Considered formed on this contract is at the Birmingham Wastewater Treatment Plan, Located at 10801 N.E. 28th Street, Kansas City, MO G4161. City Staff Construction of this project may also be treated as part of of this project may also be treated as part of this work. The bisondity will be cold is and transported of state for land application. City Staff Construction or theorereave, andition arew, An additional ordinaned will be co	Treatment Plant Biosolids Land Application project.		
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successive two-year option to renew. An additional ordinance will be Emphasis	The term of this contract is for two years. This contract has a one		
	successive two-year option to renew. An additional ordinance will be	· ·	
	needed to approve the renewal.	-	XX No Yes
Operational Impact		-	
Assessment			

(Continued on reverse side)

220926

Details	Finances	
Contract Solicitation	City's Estimate	
Contract Solicitation The construction project was advertised in accordance with the City's	of Cost	\$ 2,328,654.60
requirements. Public bids were opened on August 2, 2022 with four (4)	Bid or	Lowest and Best Contract
bidders responding: Synagro, Ace Pipe Cleaning, Inc., Hodges Farms and	Proposal Data	Cost Submitted \$ 1,875,000.00 *
Dredging, and Denali Water Solutions.		Recommended Awardee: Ace Pipe Cleaning, Inc.
Upon review of the submissions, the bid response from Hodges Farms &	Bid Date:	
Dredging was deemed to be non-responsive due to Unit Price Bid Form not	8/2/2022	
being completed. Their 48-hour paperwork was also not submitted within		No. of Bids Submitted: 4
the required timeframe and was past its' due date.		Reason for rejecting lowest contract cost submitted:
Denali Water Solutions was considered non-responsive due to not		N/A. Ace Pipe Cleaning, Inc. was selected as the lowest, responsible
acknowledging the second and third addenda.		and responsive bid.
Ace Pipe Cleaning, Inc. was selected as the lowest, responsible and		
responsive bid. Ace Pipe Cleaning, Inc. submitted subcontracting goals of		
1% MBE and 1% WBE for this project, which meets the goals assigned by CREO KC.		* Bids received were to establish Unit Prices for the work to be completed
		under this contract.
Grant/Loan Funding		
N/A		Other Bidders or Contract Costs
Civil Rights and Equal Opportunity Department (CREO KC) Approval		Contractors Considered Submitted
Subcontracting goals on this procurement project are 1% MBE and 1%		Synagro \$ 2,300,000.00
WBE. Subcontracting information was submitted to CREO KC for review		\$
and determination on September 9, 2022, and was approved on September		\$
21, 2022 with 1% MBE and 1% WBE participation.		\$
Fairness in Construction Board		\$
There is no appeal on this contract pending before the Fairness in		\$
Construction Board at this time.		\$
Venth Envelopment Bernard		
Youth Employment Program N/A	Fund Sources	
	and Appropriation	
<u>1% for Art</u> N/A	Account Codes	23-8110-802140-B-60810108 = \$2,400,000.00
N/A	For These	
How will this contribute to a sustainable Kansas City?	Contracts	Wastewater Treatment-Operations Project No. 60810108
The Class B Biosolids removed from these lagoons will be taken and	Source of	
applied to off-site farm properties as a soil amendment.	Future	
	Operating Funds	
Bid Opening Date: 8/2/2022	Proposed	
Notice of Intent to Contract: TBA	Construction	
	Contract	\$ 2,400,000.00
Is it good for the children? Yes.	Construction	
	Contingency	\$
	Engineering &	
	Administration	\$
Estimated Duration of Contract: 730 calendar days with an additional option to renew	TOTAL	\$ 2,400,000.00
for a term of 730 calendar days		
Fact Sheet Prepared by: Date:	Council Committe	ee Actions
Leona Walton 10/4/2022		
Contracts Manager	Do Pass	Hold
Reviewed by: Date:	Do Pass (as amen	ded) W/o Recommendation
Jeff Martin 10/13/2022		
Chief Engineering Officer	Committee Sub.	Do Not Pass
Reference Numbers: Contract No. 1661		

Project No. 60810108

	LEC	GISLATI	VE FISCAL N	OTE	LEGISLA NUM		220926		
I FGI	SLATION IN	N BRIFE:				52111			
Authori Land Ap	Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.								
What	Vhat is the purpose of this legislation? CAPITAL								
	For the purpose of funding for the construction of fixed capitalizable assets								
Does this legislation spend money? See Sections 01, 02 and 03 for sources of funding									Yes/No
			nate new Revenues?	-				NO]
0	s this legisl	allon estin	nate new Revenues?					NO	Yes/No
Doe :	s this Legis	lation Incre	ease Appropriations	?				NO	Yes/No
-	s this legisl	lation expa	nd the scope of city	services, or expan	nd the city's infr	astructure?		NO	Yes/No
Ма	aintenance	of existing	assets is included in	•			Below] ., .
	n 00: Note	-							
Authori	zes an Other	Goods and Se	rvices contract and maxir	num expenditure of \$2	2,400,000.00. Ther	e are no O&M co:	sts associated	with this contrac	t.
Fire co	are of a second			included in Castiers Of	holow				
Five yea	ars of operation	onal and mair	ntenance costs should be FIN	INCLUDED IN SECTION 04					
Sectio	n 01: If ap	olicable, w	here are funds appro						
	FUND	DEPTID	ACCOUNT	PROJECT		FY 22-2	3 BUD	FY 23-24	EST
	8110	802140	В	60810108	I		400,000.00	\$	-
						, ,	,		
Sectio	on 02: If ap	plicable, w	here will new revenu	ues be estimated?)				
	FUND	DEPTID	ACCOUNT	PROJECT		FY 22-2	3 BUD	FY 23-24	EST
Sectio	on 03: If ap	plicable, w	here will appropriati	ons be increased	?				
	FUND	DEPTID	ACCOUNT	PROJECT	T	FY 22-2	3 BUD	FY 23-24	EST
					l				
	NET IMPA	CT ON OPE	RATIONAL BUDGET				-		-
			CEOTION 04 -	RESERVE STA		and the officer of A			
				IVE-YEAR FISCAL II	· · · · ·	-			
FUND	FUND I	NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	1
									-
		TOTAL REV							J
FUND	FUND		FY 22-23	- FY 23-24	- FY 24-25	FY 25-26	- FY 26-27	- FY 27-28	
8110	Sew		\$ 2,400,000.00	\$ -	\$ 2,400,000.00	\$ -]
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	то	TAL EXP	2,400,000	\$ -	\$ 2,400,000.00	\$ -	\$	\$ -	
NET	Per-YEAR	IMPACT	(2,400,000)	\$ -	\$ (2,400,000.00)	\$-	\$-	\$-	
	NET IMPA	СТ		\$			-	l,800,000.00)	
REVIE	WED BY		Jacob Tucker		DATE		10/1	4/2022	