



Legislation Details (With Text)

File #: 230997 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/22/2023 **In control:** Council
On agenda: 12/7/2023 **Final action:** 12/7/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$787,800.00 construction contract with Infrastructure Solutions, LLC, for the Dry Weather Sewer Line: Outfall 055 project; authorizing a maximum expenditure of \$866,000.00; authorizing a \$240,000.00 design professional Amendment No. 3 to Contract No. 1582 with DuBois Consultants, Inc., for the Dry Weather Sewer Line: Outfall 055 project for a total contract amount of \$687,305.60, and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo Outfall 055_SGS, 2. CN1583 Construction Goals Approval, 3. CN1583-Infrastructure CUP Document Submittal, 4. CN1583-Bid Tab-Signed, 5. 1582 DPS SLBE-WSDEPS Approval, 6. 1582 Executed DPS Contract + Amendments 1-3, 7. 1583 Construction Contract, 8. 230997 TIO Presentation 12-06-2023, 9. Ordinance 230997-CUP Summary-- 1583.pdf, 10. Authenticated Ordinances 230997

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee		
11/30/2023	1	Council	referred	

ORDINANCE NO. 230997

Sponsor: Director of Water Services Department

Authorizing a \$787,800.00 construction contract with Infrastructure Solutions, LLC, for the Dry Weather Sewer Line: Outfall 055 project; authorizing a maximum expenditure of \$866,000.00; authorizing a \$240,000.00 design professional Amendment No. 3 to Contract No. 1582 with DuBois Consultants, Inc., for the Dry Weather Sewer Line: Outfall 055 project for a total contract amount of \$687,305.60, and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 200267 on April 30, 2020, authorizing a \$242,000.00 design professional services Contract No. 1582 with DuBois Consultants, Inc., for conceptual and preliminary design and authorizing a maximum expenditure of \$450,000.00 for final design of the Dry Weather Sewer Line: Outfall 055 project; and

WHEREAS, the City executed a \$205,305.60 Amendment No. 1 on February 15, 2022, with DuBois Consultants, Inc., which authorized funds for final design services; and

WHEREAS, the City executed a no-cost Amendment No. 2 on June 28, 2022, with DuBois Consultants, Inc., which authorized an update to the design professional's billing rates; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services Amendment No. 3 for the Dry Weather Sewer Line: Outfall 055 project; NOW, THEREFORE,

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. 1583 in the amount of \$787,800.00 with **Infrastructure Solutions, LLC**, for the Dry Weather Sewer Line: Outfall 055 project, Project No. 81000919. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$866,000.00 from Account No. AL-8193-807769-611060-81000919, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services Department is authorized to execute Design Professional Services Amendment, No. 3 to Contract No. 1582 in the amount of \$240,000.00, for a total contract amount of \$687,305.60, with DuBois Consultants, Inc., for the Dry Weather Sewer Line: Outfall 055 project, Project No. 81000919. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of Water Services Department is authorized a maximum expenditure of \$687,305.60 from Account No. 24-8110-807769-611040-81000919, Overflow Control Program, to satisfy the cost of this Amendment.

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 Charter.

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:

Mark P. Jones
Senior Associate City Attorney