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CFDA Number: CFDA #20.205

CFDA Title: Highway Planning and Construction

Award name/number: RAISE 3302(452)

Award Year: 2022

Federal Agency: Federal Highway Administration, Department of Transportation

## MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) GRANT PROGRAM AGREEMENT

THIS REBUILDING AMERICAN INFRASTRUCTURE with SUSTAINABILITY and EQUITY GRANT PROGRAM AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Kansas City, Jackson County, Missouri (hereinafter, "City").

## WITNESSETH:

WHEREAS, the division J of the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58 (Nov. 15, 2021) appropriated the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program funds; and

WHEREAS, the City desires to the preparation of a Planning and Environmental Linkages (PEL) study, NEPA analysis and conceptual design in compliance with the provisions of the RAISE Grant Program Agreement between the United States Department of Transportation (USDOT) and the City; and

WHEREAS, those improvements are to be designed and constructed in compliance with the provisions of this Agreement.

WHEREAS, those improvements are also to be designed and constructed in compliance with the provisions of the RAISE Grant Program Agreement between the USDOT and the City.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) <u>PURPOSE</u>: The purpose of this Agreement is to grant the use of RAISE funds to the City. The improvement contemplated by this Agreement and designated as Project RAISE 3302(452) involves:

This public improvement will involve commitments made in the FFY 2022 Raise Planning Grant Application, including preparation of a PEL study, addressing the Consent Decree, NEPA analysis and conceptual design in compliance with the provisions of the RAISE Grant Agreement.

The City shall be responsible for all aspects of the construction of the improvement.

(2) <u>LOCATION</u>: The contemplated improvement designated as Project RAISE 3302(452) by the Commission is within the city limits of Kansas City, Missouri. The general location of the improvement is shown on an attachment hereto marked "Exhibit A" and incorporated herein by reference. More specific descriptions are as follows:

## Beginning at Dr. Martin Luther King Jr. Boulevard run in a generally southerly direction along US 71 to 85th Street north

- (3) REASONABLE PROGRESS POLICY: The project as described in this agreement is subject to the reasonable progress policy set forth in the Local Public Agency (LPA) Manual and the final deadline specified in Exhibit B attached hereto and incorporated herein by reference. In the event, the LPA Manual and the final deadline within Exhibit B conflict, the final deadline within Exhibit B controls. If the project is within a Transportation Management Area that has a reasonable progress policy in place, the project is subject to that policy. If the project is withdrawn for not meeting reasonable progress, the City agrees to repay the Commission for any progress payments made to the City for the project and agrees that the Commission may deduct progress payments made to the City from future payments to the City. The project schedule is shown on an attachment hereto marked "Exhibit B" and incorporated herein by reference.
- (4) <u>INDEMNIFICATION</u>: To the extent allowed or imposed by law, the City shall defend, indemnify, and hold harmless the Commission, including its members and the Missouri Department of Transportation (MoDOT or Department) employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.
- (5) <u>CONSULTANT SOLICITATION AND DESIGN SPECIFICATION</u>: Parties agree that all the process and design will be in accordance with current MoDOT EPG and design criteria/specifications.
- (6) <u>REIMBURSEMENT</u>: The cost of the contemplated improvements will be borne by the United States Government and by the City as follows:
- (A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by City. Any costs incurred by City prior to authorization from FHWA and notification to proceed from the Commission are **not** reimbursable costs. All federally funded projects are required to have a project

end date. Any costs incurred after the project end date are not eligible for reimbursement. The federal share for this project will be 66.67 percent not to exceed \$5,000,000. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of the City. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.

- (B) The total reimbursement otherwise payable to the City under this Agreement is subject to reduction, offset, levy, judgment, collection or withholding, if there is a reduction in the available federal funding, or to satisfy other obligations of the City to the Commission, the State of Missouri, the United States, or another entity acting pursuant to a lawful court order, which City obligations or liability are created by law, judicial action, or by pledge, contract or other enforceable instrument. Any costs incurred by the City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs.
- (7) <u>TRAFFIC CONTROL</u>: The plans shall provide for handling traffic with signs, signal and marking in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).
- (8) WORK ON STATE RIGHT OF WAY: If any contemplated improvements for Project RAISE 3302(452) will involve work on the state's right of way, the City will provide reproducible final plans to the Commission relating to such work.
- (9) <u>DISADVANTAGED BUSINESS ENTERPRISES (DBEs)</u>: At time of processing the required project agreements with the FHWA, the Commission will advise the City of any required goals for participation by DBEs to be included in the City's proposal for the work to be performed. The City shall submit for Commission approval a DBE goal or plan. The City shall comply with the plan or goal that is approved by the Commission and all requirements of 49 C.F.R. Part 26, as amended.
- (10) <u>NOTICE TO BIDDERS</u>: The City shall notify the prospective bidders that disadvantaged business enterprises shall be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex, or national origin in consideration for an award.
- (11) <u>PROGRESS PAYMENTS</u>: The City may request progress payments be made for the herein improvements as work progresses but not more than once every two weeks. Progress payments must be submitted monthly. All progress payment requests must be submitted for reimbursement within 90 days of the project completion date for the final phase of work. The City shall repay any progress payments which involve ineligible costs.

- (12) PROMPT PAYMENTS: Progress invoices submitted to MoDOT for reimbursement more than thirty (30) calendar days after the date of the vendor invoice shall also include documentation that the vendor was paid in full for the work identified in the progress invoice. Examples of proof of payment may include a letter from the vendor, lien waiver or copies of cancelled checks. Reimbursement will not be made on these submittals until proof of payment is provided. Progress invoices submitted to MoDOT for reimbursement within thirty (30) calendar days of the date on the vendor invoice will be processed for reimbursement without proof of payment to the vendor. If the City has not paid the vendor prior to receiving reimbursement, the City must pay the vendor within two (2) business days of receipt of funds from MoDOT.
- (13) <u>OUTDOOR ADVERTISING</u>: The City further agrees that the right of way provided for any STBG improvement will be held and maintained inviolate for public highway or street purposes, and will enact and enforce any ordinances or regulations necessary to prohibit the presence of billboards or other advertising signs or devices and the vending or sale of merchandise on such right of way, and will remove or cause to be removed from such right of way any sign, private installation of any nature, or any privately owned object or thing which may interfere with the free flow of traffic or impair the full use and safety of the highway or street.
- (14) <u>FINAL AUDIT</u>: The Commission will perform a final audit of project costs. The United States Government shall reimburse the City, through the Commission, any monies due. The City shall refund any overpayments as determined by the final audit.
- (15) <u>AUDIT REQUIREMENTS</u>: If the City expend(s) seven hundred fifty thousand dollars (\$750,000) or more in a year in federal financial assistance it is required to have an independent annual audit conducted in accordance with 2 CFR Part 200. A copy of the audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. Subject to the requirements of 2 CFR Part 200, if the City expend(s) less than seven hundred fifty thousand dollars (\$750,000) a year, the City may be exempt from auditing requirements for that year, but records must be available for review or audit by applicable state and federal authorities.
- (16) <u>FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF</u> <u>2006</u>: The City shall comply with all reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA) of 2006, as amended. This Agreement is subject to the award terms within 2 C.F.R. Part 170.
- (17) <u>VENUE</u>: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.
- (18) <u>LAW OF MISSOURI TO GOVERN</u>: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

- (19) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the City and the Commission.
- COMMISSION REPRESENTATIVE: The Commission's Kansas City **District Engineer** is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.
- NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:
  - (A) To the City:

City of Kansas City, Missouri Attn: Michael Shaw, Public Works Director

City Hall

414 E. 12<sup>th</sup> Street

Kansas City, MO 64106

Email: Michael.Shaw@kcmo.org

(B) To the Commission:

> Missouri Department of Transportation Chris Redline District Engineer 600 NE Colbern Rd.

Lee's Summit, MO 64086

Email: Christopher.Redline@modot.mo.gov

or to such other place as the parties may designate in accordance with this Agreement.

- (22) NONDISCRIMINATION ASSURANCE: With regard to work under this Agreement, the City agrees as follows:
- Civil Rights Statutes: The City shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §2000d and §2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. §12101, et seq.). In addition, if the City is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".

- (B) <u>Administrative Rules</u>: The City shall comply with the administrative rules of the USDOT relative to nondiscrimination in federally-assisted programs of the USDOT (49 C.F.R. Part 21) which are herein incorporated by reference and made part of this Agreement.
- (C) <u>Nondiscrimination</u>: The City shall not discriminate on grounds of the race, color, religion, sex, disability, national origin, age, or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The City shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. §21.5, including employment practices.
- (D) <u>Solicitations for Subcontracts, Including Procurements of Material and Equipment</u>: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the City. These apply to all solicitations either by competitive bidding or negotiation made by the City for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the City of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, sex, disability or national origin, age or ancestry of any individual.
- (E) <u>Information and Reports</u>: The City shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Commission or the United States Department of Transportation to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the City is in the exclusive possession of another who fails or refuses to furnish this information, the City shall so certify to the Commission or the United States Department of Transportation as appropriate and shall set forth what efforts it has made to obtain the information.
- (F) <u>Sanctions for Noncompliance</u>: In the event the City fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the United States Department of Transportation may determine to be appropriate, including but not limited to:
- 1. Withholding of payments under this Agreement until the City complies; and/or
- 2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.
- (G) <u>Incorporation of Provisions</u>: The City shall include the provisions of paragraph (22) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules, or instructions issued by the Commission or the United States Department of Transportation. The City will take such action with respect to any

subcontract or procurement as the Commission or the United States Department of Transportation may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the City becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the City may request the United States to enter into such litigation to protect the interests of the United States.

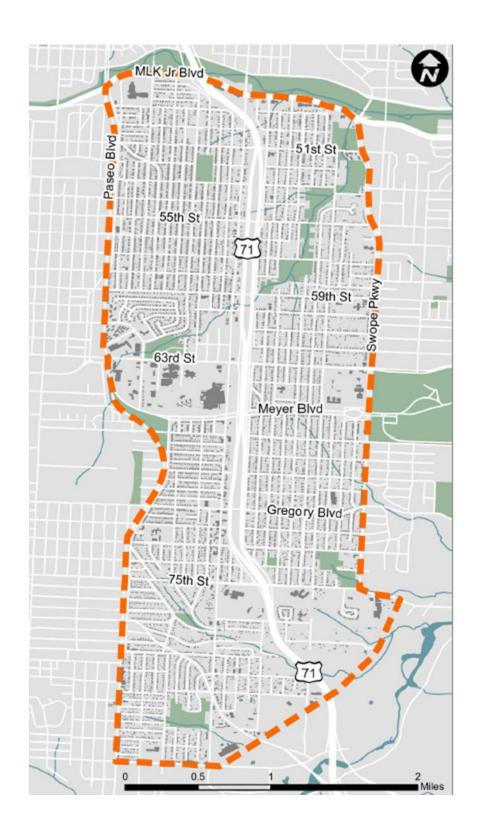
- (23) ACCESS TO RECORDS: The City and its contractors must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at no charge to the FHWA and the Commission and/or their designees or representatives during the period of this Agreement and any extension, and for a period of three (3) years after the date on which the City receives reimbursement of their final invoice from the Commission.
- (24) <u>CONFLICT OF INTEREST</u>: The City shall comply with conflict of interest policies identified in 23 CFR 1.33. A conflict of interest occurs when an entity has a financial or personal interest in a federally funded project.
- (25) <u>MANDATORY DISCLOSURES</u>: The City shall comply with 2 CFR 200.113 and disclose, in a timely manner, in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

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IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below. Executed by the City this \_\_\_\_\_ (date). Executed by the Commission this \_\_\_\_\_ (date). CITY OF KANSAS CITY, MISSOURI MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION By \_\_\_\_\_ Title ATTEST: ATTEST: Ву \_\_\_\_\_ Secretary to the Commission Title Approved as to Form: Approved as to Form: Ву \_\_\_\_\_ Commission Counsel Title \_\_\_\_\_

Ordinance No:\_\_\_\_\_

Exhibit A - Location of Project



## Exhibit B – Project Schedule

Project Number: RAISE 3302(452)

Project Description: The US 71 Reconnecting Neighborhoods Project will develop detailed plans for alternatives to the current highway structure, based on extensive neighborhood and community engagement, that can repair the division of neighborhoods, mitigate environmental impacts, improve safety for all users of the corridor, enhance traffic operations for traffic and freight, and help stimulate economic development on both sides of the highway.

This RAISE planning project will consist of three phases:

- Phase 1: Planning and Environmental Linkages (PEL) Study
- Phase 2: Addressing Consent Decree and Justification for Enhancing the US 71 Corridor
- Phase 3: Environmental Analysis Process and Conceptual Design

Task	Date
RAISE Grant Awarded	8/11/2022
Solicitation for Professional Engineering Services (advertised)	10/6/2023
Engineering Services Contract Approved	12/20/2023
Project Completion date	9/30/2028

<sup>\*</sup>Note: the dates established in the schedule above will be used in the applicable ESC between the sponsor agency and consultant firm.

<sup>\*\*</sup>Schedule dates are approximate as the project schedule will be actively managed and issues mitigated through the project delivery process. The completion date is not approximate and requires request to adjust.