



File #: 240312

ORDINANCE NO. 240312

Authorizing a \$10,270,001.72 construction contract with Mark One Electric Company, Inc., for the Wastewater SCADA System Improvements Phase 2 project; authorizing a maximum expenditure of \$11,300,000.00; authorizing a \$2,043,121.00 design professional services Amendment No. 3 to Contract No. 1443, for the Wastewater SCADA project with Black & Veatch Corporation, for a total contract amount of \$6,731,108.00; authorizing an extension of the term of Contract No. 1443 for an additional 365 days for a total term of 3,823 days (approximately 10.47 years); and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 180416 on June 7, 2018, authorizing a \$1,370,672.00 design professional services contract with Black & Veatch Corporation for the Wastewater SCADA project; and

WHEREAS, City Council approved Ordinance No. 200622 on August 27, 2020, authorizing a \$999,189.00 Amendment No. 1 to the design professional services Contract No. 1443 with Black & Veatch Corporation for the Wastewater SCADA project for engineering office and field representative construction phase services plus adding 8 years to the contract's term; and

WHEREAS, City Council approved Ordinance No. 211107 on January 16, 2022, authorizing a \$2,318,126.00 Amendment No. 2 to the design professional services Contract No. 1443 with Black & Veatch Corporation for the expansion of the Phase 1 construction phase services and for the addition of Phase 2 design services of Wastewater SCADA implementation of remaining sites and further development of standards documents; and

WHEREAS, this proposed ordinance is for authorization of a construction project for the Wastewater SCADA System Improvements Phase 2 and design professional services construction phase services and a time extension to Amendment No. 3 for the Wastewater SCADA 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 construction Contract No. 1712 in the amount of \$10,270,001.72 with Mark One Electric Company, Inc., for the Wastewater SCADA System Improvements Phase 2 project, Project No. 81000819. 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 \$11,300,000.00, from the following accounts, to satisfy the cost of this contract:

AL-8194-807778-611060-81000819	SCADA Systems Separation & Expans	\$ 9,300,000.00
24-8110-807778-611060-81000819	SCADA Systems Separation & Expans	<u>2,000,000.00</u>
	TOTAL	\$11,300,000.00

Section 3. That the Director of the Water Services Department is authorized to execute design professional services Amendment No. 3 to Contract No. 1443 in the amount of \$2,043,121.00, for a total contract amount of \$6,731,108.00, with Black & Veatch Corporation, for the Wastewater SCADA project, Project No. 81000819. A copy of the amendment 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 \$2,043,121.00, from the following accounts, to satisfy the cost of this amendment:

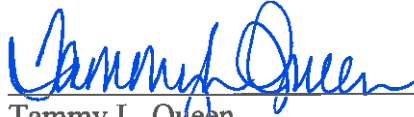
AL-8188-807778-611040-81000819	SCADA System Separation & Expans	\$ 864,000.00
24-8110-807778-611040-81000819	SCADA System Separation & Expans	<u>1,179,121.00</u>
	TOTAL	\$ 2,043,121.00

Section 3. That the Director of Water Services is authorized to extend the term of Contract No. 1144, with Black & Veatch Corporation, for an additional 365 days for a total term of 3,823 days (approximately 10.47 years).

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.

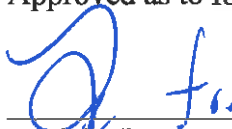
I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise

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



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

MAR 28 2024

Date Passed