



Agenda

Transportation, Infrastructure and Operations Committee

Quinton Lucas, Chair
Teresa Loar, Vice Chair
Eric Bunch, Vice Chair
Katheryn Shields
Melissa Robinson
Kevin O'Neill

Wednesday, August 17, 2022

9:00 AM

26th Floor, Council Chamber

<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>

Water Services

[220670](#)

Authorizing a \$599,512.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project.

Attachments: [220670 Fact Sheet](#)

[220670 Fiscal Note](#)

[220674](#)

Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project; and authorizing a maximum expenditure of \$6,644,000.00.

Attachments: [220674 Fact Sheet](#)

[220674 Fiscal Note](#)

[220674 Revised Fact Sheet](#)

[220675](#) Authorizing a \$457,953.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

Attachments: [220675 Fact Sheet](#)
[220675 Fiscal Note](#)
[9662 Revised Fact Sheet](#)

[220677](#) Authorizing a \$1,000,000.00 Design Professional Services contract with HDR Engineering, Inc., for the Annual Sewer Rehabilitation: Force Main project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,000,000.00 without further City Council approval.

Attachments: [220677 Fact Sheet](#)
[220677 Fiscal Note](#)

[220678](#) Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

Attachments: [220678 Fact Sheet](#)
[220678 Fiscal Note](#)

[220690](#) Authorizing a \$488,292.00 design professional services contract with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street project.

Attachments: [220690 Fact Sheet](#)
[220690 Fiscal note](#)

[220691](#) Authorizing a \$598,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project.

Attachments: [220691 Fact Sheet](#)
[220691 Revised Fact Sheet](#)
[220691 Fiscal Note](#)

[220692](#) Authorizing a \$478,806.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project.

Attachments: [220692 Fact Sheet](#)
[220692 Fiscal note](#)

Public Works

[220676](#) Accepting the recommendations of the Public Works Standards Committee regarding certain amendments to the Public Works Standards and Design Criteria to be used in the construction of public improvements and the development of land or subdivision plats.

Attachments: [220676 Fact Sheet](#)
[220676 Fiscal Note](#)

Fowler

[220693](#) Amending Chapter 62, Article II of the Code of Ordinances entitled Solid Waste, by repealing Section 62-41, "Residential refuse collection - Eligibility," and enacting in lieu thereof a new section of like number and subject matter which amends residents eligible for residential refuse collection.

Attachments: [220693 Fiscal Note](#)
[220693 Compared Version](#)
[220693 No Fact Sheet](#)

City Manager's Office

Robinson

[220702](#) Directing the City Manager to update the Trails KC Plan to include additional neighborhood connections and update the Five-Year Prioritization Plan that aligns with the City's business plan and equity goals to guide future capital improvement planning and federal grant applications.

Attachments: [220702 No Fact Sheet](#)
[220702 Fiscal Note](#)

HELD IN COMMITTEE

City Manager's Office

Lucas

220667

Authorizing the City Manager to negotiate and enter into agreements, including but not limited to, a pre-development services agreement, a primary development agreement, and all other necessary agreements consistent with this ordinance, with the most favorable respondent to the Barney Allis Plaza Redevelopment (RFP BAP2022) and provide a 180-day period for negotiations.

Attachments: [220667 Fiscal Note](#)
[fact sheet BAP2022 mv edits](#)

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=3hOuBlg4fok>
- 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



File #: 220670

ORDINANCE NO. 220670

Authorizing a \$599,512.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9654 in the amount of \$599,512.00 with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project, Project No. 80002332. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$599,512.00, from Account Nos. AL-8077-807705-B-80002332, Water Main Replacement Program, in the amount of \$359,707.00, and 23-8010-807705-B-80002332, Water Main Replacement Program, in the amount of \$239,805.00, to satisfy the cost of this contract.

..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

220670

Ordinance Fact Sheet

A-E/Negotiated Form

Revised 7-31-2022

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract

This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 20,726 linear feet (LF) of 2-inch, 4-inch, 6-inch, 8-inch, 10-inch, 12-inch, and 16-inch water mains in the area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 647 LF of 2-inch, 4-inch and 6-inch CIP water mains along Warwick Court within an apartment complex between Warwick Boulevard and McGee Street;
- Replace 3,431 LF of 16-inch CIP water main along E. 36th Street between Warwick Court (Apartment Complex) and Forest Avenue;
- Replace 2,453 LF of 6-inch CIP water main along E. 36th Street between Warwick Court (Apartment Complex) and Campbell Street;
- Replace 664 LF of 6-inch CIP water main along Cherry Street between E. Armour Boulevard and E. 36th Street;
- Replace 330 LF of 8-inch CIP water main along E. Armour Boulevard between Locust Street and Cherry Street;
- Replace 1,675 LF of 6-inch CIP water main along Holmes Street between E. 36th Street and Manheim Road;
- Replace 1,604 LF of 6-inch CIP water main along Charlotte Street between E. Armour Boulevard and Glead Terrace;
- Replace 312 LF of 6-inch CIP water main along Glead Terrace between Charlotte Street and Campbell Street;
- Replace 1,286 LF of 6-inch CIP water main along Campbell Street between E. 36th Street and Manheim Road;
- Replace 1,312 LF of 6-inch CIP water main along Harrison Boulevard between E. 36th Street and Manheim Road;
- Replace 652 LF of 8-inch CIP water main along Troost Avenue between E. Armour Boulevard and E. 36th Street;
- Replace 323 LF of 8-inch CIP water main along E. Armour Boulevard between Troost Avenue and Forest Avenue;
- Replace 80 LF of 6-inch CIP water main along Forest Avenue between 1114 Forest Avenue and E. Armour Road;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	George Butler Associates, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: George Butler Associates, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

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Details

- Replace 1,320 LF of 6-inch CIP water main along Warwick Boulevard between E. 37th Street and E. 39th Street;
- Replace 338 LF of 6-inch CIP water main along E. 37th Street between Warwick Boulevard and Gillham Road;
- Replace 681 LF of 6-inch CIP water main along Gillham Road between E. 37th Street and E. 38th Street;
- Replace 329 LF of 8-inch DIP water main along E. 38th Street between Gillham Road and Gillham Road;
- Replace 650 LF of 10-inch CIP water main along Gillham Road between E. 38th Street and E. 39th Street;
- Replace 1,004 LF of 12-inch CIP water main along E. 39th Street between Gillham Road and Kenwood Avenue;
- Replace 650 LF of 8-inch CIP water main along The Paseo Boulevard between E. 39th Street and E. 40th Street; and
- Replace 985 LF of 6-inch CIP water main along E. 40th Street between Virginia Avenue and Wayne Avenue.

This contract also includes project administration, preliminary field and record investigations, property surveys, pipeline route survey, preliminary and final design, and preparation of construction drawings for bidding. The amount of this contract is \$599,512.00.

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on January 25, 2022 with 20 firms submitting.

Consultant Selection

George Butler Associates, Inc. was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2), departmental selection.

Civil Rights and Equal Opportunity Department Approval

Goals on the project are 11% MBE and 7% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department for review and determination on July 20, 2022, and was approved on July 31, 2022 with 20% MBE and 8% WBE participation. See the attached docket memo.

Grant Funding

N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Finances

City's Estimate of Cost	\$ 663,232.00
Bid or Proposal Data	<i>Lowest Contract</i> <i>Cost Submitted</i> \$ NA FOR A-E <i>No. of Proposals Considered:</i> 20 <i>Reason for rejecting lowest contract cost submitted</i>
Other Bidders or Contractors Considered	Contract Costs Submitted \$ NA FOR \$ A-E \$
Fund Sources and Appropriation Account Codes For This Contract	AL-8077-807705-B-80002332 = \$359,707.00 23-8010-807705-B-80002332 = \$239,805.00 Water Main Replacement Program
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 599,512.00
Amount of Contingency	\$
Engineering & Administration	\$
TOTAL	\$ 599,512.00

Estimated Duration of Contract:

365 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

7/25/2022

Reviewed by:

Jeff Martin
Chief Engineering Officer

Date:

7/26/2022

Reference Numbers:

Contract No. 9654
Project No. 80002332

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass

REVIEWED BY



DATE



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File #: 220674

ORDINANCE NO. 220674

Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project; and authorizing a maximum expenditure of \$6,644,000.00.

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. 9596 in the amount of \$6,040,000.00 with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project, Project No. 80002273. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$6,644,000.00, from Account No. 23-8010-807705-B-80002273, Water Main Replacement Program, to satisfy the cost of this contract.

..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

220674

Ordinance Fact Sheet

Construction/Misc. Form

Brief Title
 Authorizing a construction contract for the Water
 Main Replacement in the Area of 85th Street to
 Red Bridge Road, Wornall Road to Blue River Road project.

Reason
 To authorize execution of a construction contract and expenditures.

Details

Reason for Contract
 This construction project will be performed to replace aging, break-prone cast iron pipe (CIP) and polyvinyl chloride (PVC) water mains with ductile iron pipe (DIP).

Discussion

Project Justification
 The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description
 This project includes the replacement of approximately 16,400 linear feet (LF) of break prone 2-inch, 4-inch, 6-inch, 8-inch, and 12-inch break-prone or obsolete water mains in the area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 2,300 LF of 8-inch CIP 140 LF of 6-inch CIP, and 270 LF of 2-inch CIP water main with 2,710 LF of 8-inch DIP along Shepherds Drive between E. 99th Street to the end of the E. 97th Street cul-de-sac;
- Replace 1,430 LF of 12-inch CIP water main with 1,430 LF of 12-inch DIP along Holmes Road between E. 97th Street and E. Bannister Road;
- Replace 100 LF of 6-inch CIP and 3,070 LF of 4-inch CIP with 3,170 LF of 8-inch DIP water main from Holmes Road along E. Bannister Road to Harrison Street to Charlotte Street looped back to E. Bannister Road;
- Replace 1,640 LF of 8-inch CIP water main with 1,640 LF of 8-inch DIP along W. 104th Terrace between Wornall Road and Walnut Drive;
- Replace 1,620 LF of 6-inch CIP water main with 1,620 LF of 8-inch DIP along Wyandotte Street and W. 104th Street and Baltimore Avenue from W. 104th Terrace;
- Replace 4,040 LF of 6-inch CIP water main with 4,040 LF of 12-inch DIP along Holmes Road between E. 79th Street and E. 85th Street;
- Replace 232 LF of 2-inch CIP water main with 232 LF of 6-inch DIP along Shepherds Circle, Shepherds Drive to the end of the cul-de-sac;
- Replace 487 LF of 8-inch CIP water main with 487 LF of 8-inch DIP along E. 99th Street between Flora Circle and Shepherds Drive;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Infrastructure Solutions, LLC
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: HNTB Corporation, Inc. Inspections: City staff Construction or Project Management: City staff Service Monitoring: City staff

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

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CONTRACT

220674

Ordinance Fact Sheet

Construction/Misc. Form

Revised 08-10-2022

Brief Title
 Authorizing a construction contract for the Water
 Main Replacement in the Area of 85th Street to
 Red Bridge Road, Wornall Road to Blue River Road project.

Reason
 To authorize execution of a construction contract and expenditures.

Details

Reason for Contract
 This construction project will be performed to replace aging, break-prone cast iron pipe (CIP) and polyvinyl chloride (PVC) water mains with ductile iron pipe (DIP).

Discussion

Project Justification
 The Water Services Department is undertaking this construction project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 16,400 linear feet (LF) of break prone 2-inch, 4-inch, 6-inch, 8-inch, and 12-inch break-prone or obsolete water mains in the area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 2,300 LF of 8-inch CIP 140 LF of 6-inch CIP, and 270 LF of 2-inch CIP water main with 2,710 LF of 8-inch DIP along Shepherds Drive between E. 99th Street to the end of the E. 97th Street cul-de-sac;
- Replace 1,430 LF of 12-inch CIP water main with 1,430 LF of 12-inch DIP along Holmes Road between E. 97th Street and E. Bannister Road;
- Replace 100 LF of 6-inch CIP and 3,070 LF of 4-inch CIP with 3,170 LF of 8-inch DIP water main from Holmes Road along E. Bannister Road to Harrison Street to Charlotte Street looped back to E. Bannister Road;
- Replace 1,640 LF of 8-inch CIP water main with 1,640 LF of 8-inch DIP along W. 104th Terrace between Wornall Road and Walnut Drive;
- Replace 1,620 LF of 6-inch CIP water main with 1,620 LF of 8-inch DIP along Wyandotte Street and W. 104th Street and Baltimore Avenue from W. 104th Terrace;
- Replace 4,040 LF of 6-inch CIP water main with 4,040 LF of 12-inch DIP along Holmes Road between E. 79th Street and E. 85th Street;
- Replace 232 LF of 2-inch CIP water main with 232 LF of 6-inch DIP along Shepherds Circle, Shepherds Drive to the end of the cul-de-sac;
- Replace 487 LF of 8-inch CIP water main with 487 LF of 8-inch DIP along E. 99th Street between Flora Circle and Shepherds Drive;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Infrastructure Solutions, LLC
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: HNTB Corporation, Inc. Inspections: City staff Construction or Project Management: City staff Service Monitoring: City staff

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)



File #: 220675

ORDINANCE NO. 220675

Authorizing a \$457,953.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9662 in the amount of \$457,953.00 with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project, Project No. 80002336. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$457,953.00, from Account Nos. AL-8077-807705-B-80002336, Water Main Replacement Program, in the amount of \$274,772.00, and 23-8010-807705-B-80002336, Water Main Replacement Program, in the amount of \$183,181.00, to satisfy the cost of this contract.

..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

220675

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract

This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 14,745 linear feet (LF) of 6-inch, 10-inch, and 12-inch water mains in the area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 760 LF of 12-inch CIP water main with 12-inch DIP along Bales Avenue from E. 21st Street to E. 23rd Street;
- Replace 820 LF of 10-inch CIP water main with 12-inch DIP along E. 21st Street from College Avenue to Bales Avenue;
- Replace 2,730 LF of 10-inch CIP water main with 12-inch DIP along Indiana Avenue from E. 23rd Street to E. 27th Street;
- Replace 400 LF of 6-inch CIP water main with 8-inch DIP along E. 24th Street from Indiana Avenue to Bales Avenue;
- Replace 330 LF of 6-inch CIP water main with 8-inch DIP along E. 24th Terrace from Indiana Avenue to Bales Avenue;
- Replace 325 LF of 6-inch CIP water main with 8-inch DIP along E. 25th Street from Indiana Avenue to Bales Avenue;
- Replace 715 LF of 6-inch CIP water main with 8-inch DIP along E. 26th Street from College Avenue to Bales Avenue;
- Replace 645 LF of 6-inch CIP water main with 8-inch DIP along College Avenue from E. 26th Street to E. 27th Street;
- Replace 2,620 LF of 10-inch CIP water main with 12-inch DIP along E. 31st Street from Indiana Avenue to Jackson Avenue;
- Replace 670 LF of 6-inch CIP water main with 8-inch DIP along Monroe Avenue from E. 31st Street to E. 30th Street;
- Replace 1,625 LF of 6-inch CIP water main with 8-inch DIP along Mersington Avenue from E. 31st Street to E. 28th Terrace;
- Replace 1,980 LF of 6-inch CIP water main with 8-inch DIP along Myrtle Avenue from E. 31st Street to E. 28th Street; and
- Replace 1,125 LF of 6-inch CIP water main with 8-inch DIP along Norton Avenue from E. 31st Street to E. 29th Street.

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	Lamp Ryenarson, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Lamp Ryenarson, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

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REVIEWED BY

Heather Bray

DATE

8/8/2022

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CONTRACT

220675

Ordinance Fact Sheet

A-E/Negotiated Form

Revised 08-11-2022

<u>Brief Title</u>	<u>Approval Deadline</u>	<u>Reason</u>
Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract
This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification
The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 14,745 linear feet (LF) of 6-inch, 10-inch, and 12-inch water mains in the area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 760 LF of 12-inch CIP water main with 12-inch DIP along Bales Avenue from E. 21st Street to E. 23rd Street;
- Replace 820 LF of 10-inch CIP water main with 12-inch DIP along E. 21st Street from College Avenue to Bales Avenue;
- Replace 2,730 LF of 10-inch CIP water main with 12-inch DIP along Indiana Avenue from E. 23rd Street to E. 27th Street;
- Replace 400 LF of 6-inch CIP water main with 8-inch DIP along E. 24th Street from Indiana Avenue to Bales Avenue;
- Replace 330 LF of 6-inch CIP water main with 8-inch DIP along E. 24th Terrace from Indiana Avenue to Bales Avenue;
- Replace 325 LF of 6-inch CIP water main with 8-inch DIP along E. 25th Street from Indiana Avenue to Bales Avenue;
- Replace 715 LF of 6-inch CIP water main with 8-inch DIP along E. 26th Street from College Avenue to Bales Avenue;
- Replace 645 LF of 6-inch CIP water main with 8-inch DIP along College Avenue from E. 26th Street to E. 27th Street;
- Replace 2,620 LF of 10-inch CIP water main with 12-inch DIP along E. 31st Street from Indiana Avenue to Jackson Avenue;
- Replace 670 LF of 6-inch CIP water main with 8-inch DIP along Monroe Avenue from E. 31st Street to E. 30th Street;
- Replace 1,625 LF of 6-inch CIP water main with 8-inch DIP along Mersington Avenue from E. 31st Street to E. 28th Terrace;
- Replace 1,980 LF of 6-inch CIP water main with 8-inch DIP along Myrtle Avenue from E. 31st Street to E. 28th Street; and
- Replace 1,125 LF of 6-inch CIP water main with 8-inch DIP along Norton Avenue from E. 31st Street to E. 29th Street.

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	Lamp Ryenarson, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Lamp Ryenarson, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

(Continued on reverse side)



File #: 220677

ORDINANCE NO. 220677

Authorizing a \$1,000,000.00 Design Professional Services contract with HDR Engineering, Inc., for the Annual Sewer Rehabilitation: Force Main project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,000,000.00 without 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. 1655 in the amount of \$1,000,000.00 with HDR Engineering, Inc., for the Annual Sewer Rehabilitation: Force Main project, Project No. 81000989. 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 to expend up to \$1,000,000.00 from Account No. 23-8110-807769-B-81000989, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$2,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$3,000,000.00 for Contract No. 1655 and the two renewals.

..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

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File #: 220678

ORDINANCE NO. 220678

Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

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. 1575 in the amount of \$3,150,000.00 with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park, Project No. 81000916. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$3,150,000.00 from Account No. 23-8110-807769-B-81000916, Overflow Control Program, to satisfy the cost of this contract.

..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

Details

Solicitation

This Project was solicited in accordance with the City's requirements and through a City-Wide Selection Committee selection process.

Consultant Selection

Five firms submitted written proposals with two firms being shortlisted to participate in interviews. Immediately following interviews, the City-Wide Selection Committee selected Black & Veach Corporation as the design professional for this project on March 21, 2022.

Grant/Loan Funding

N/A

Civil Rights & Equal Opportunity (CREO KC) Department Approval

Goals on the project are 20% MBE and 20% WBE approved by CREO on November 10, 2021. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department for review and determination on August 4, 2022, and was approved on August 5, 2022 with 18% MBE and 22% WBE participation. See the attached docket memo.

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will contribute to a sustainable Kansas City by implementing green infrastructure to reduce combined sewer overflows in the Town Fork Creek basin, as well as improve water quality, add resiliency to the community's sewer system, and reduce heat-island effect through integration of green infrastructure.

Finances

City's Estimate of Cost		\$	3,150,000.00
Bid or Proposal Data	Lowest and Best Contract		
	Cost Submitted	\$	NA FOR A-E
	<i>No. of Proposals Considered: 5</i>		
Other Bidders or Contractors Considered		Contract Costs Submitted	
	\$		NA FOR A-E
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Fund Sources and Appropriation Account Codes For These Contracts	23-8110-807769-B-81000916 (DPS) = \$3,150,000.00 Overflow Control Program Project No. 81000916		
Source of Future Operating Funds			
Maximum Amount of Proposed Contract		\$	3,150,000.00
Amount of Contingency		\$	
Engineering & Administration		\$	-
TOTAL		\$	3,150,000.00

Estimated Duration of Contract: 548 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

8/4/2022

Reviewed by:

Srini Vallabhaneni
Smart Sewer Officer

Date:

8/5/2022

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass

Reference Numbers:

Contract No. 1575 (Design Professional Services)
Project No. 81000916

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220678

LEGISLATION IN BRIEF:

Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

What is the purpose of this legislation?

CAPITAL

For the purpose of funding for the construction of fixed capitalizable assets

Does this legislation spend money?

YES

Yes/No

See Sections 01, 02 and 03 for sources of funding

Does this legislation estimate new Revenues?

NO

Yes/No

0

Does this Legislation Increase Appropriations?

NO

Yes/No

0

Does this legislation expand the scope of city services, or expand the city's infrastructure?

NO

Yes/No

Maintenance of existing assets is included in the budget. For details see Section 00: " Notes" Below

Section 00: Notes:

Authorizes an expenditure of \$3,150,000.00 for Design Professional Services Contract. There are no O&M costs associated with this Design Professional Services contract.

Five years of operational and maintenance costs should be included in Section 04 below.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
8110	807769	611040	81000916	\$ 3,150,000.00	

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

NET IMPACT ON OPERATIONAL BUDGET

RESERVE STATUS:

-	-

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
1000							
2580							
1000							
1000							
TOTAL REV		-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
8110	Sewer Fund	\$ 3,150,000.00					
2580							
1000							
1000							

TOTAL EXP	3,150,000	\$	-	\$	-	\$	-	\$	-	\$	-
NET Per-YEAR IMPACT	(3,150,000)	\$	-	\$	-	\$	-	\$	-	\$	-
NET IMPACT		\$									(3,150,000.00)

REVIEWED BY *Heather Bray*

DATE 8/8/2022

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File #: 220690

ORDINANCE NO. 220690

Authorizing a \$488,292.00 design professional services contract with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9652 in the amount of \$488,292.00 with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street, Project No. 80002331. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$488,292.00, from Account Nos. AL-8077-807705-B-80002331, Water Main Replacement Program, in the amount of \$292,975.00, and 23-8010-807705-B-80002331, Water Main Replacement Program, in the amount of \$195,317.00, to satisfy the cost of this contract.

..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

220690

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of Wornall Road to Oak Street, W. 66th Terrace to E. 72nd Street.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract
This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion
Project Justification
The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description
This project includes the replacement of approximately 16,825 linear feet (LF) of 6-inch, 8-inch, and 12-inch water mains in the area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 895 LF of 6-inch CIP water main with 8-inch DIP along W. 67th Street from Wornall Road to Linden Road;
- Replace 1,030 LF of 6-inch CIP water main with 8-inch DIP along W. 67th Terrace from Wornall Road to Linden Road;
- Replace 900 LF of 6-inch CIP water main with 8-inch DIP along W. 68th Street from Wornall Road to Edgevale Road;
- Replace 710 LF of 6-inch CIP water main with 8-inch DIP along W. 68th Terrace from Wornall Road to Edgevale Road;
- Replace 765 LF of 6-inch CIP water main with 8-inch DIP along Linden Road from W. 66th Terrace to Edgevale Road;
- Replace 435 LF of 6-inch CIP water main with 8-inch DIP along Main Street from W. 67th Terrace to Edgevale Road;
- Replace 180 LF of 6-inch CIP water main with 8-inch DIP along Grand Avenue from Edgevale Road to E. 66th Terrace;
- Replace 2,200 LF of 6-inch CIP water main with 8-inch DIP along Edgevale Road from W. 66th Terrace to W. 69th Street;
- Replace 2,170 LF of 6-inch CIP water main with 8-inch DIP along Winthrop Road from Edgevale Road to Oak Street;
- Replace 400 LF of 6-inch CIP water main with 8-inch DIP along Grand Avenue from Winthrop Road to E. 69th Street;
- Replace 620 LF of 6-inch CIP water main with 8-inch DIP along Rockhill Road from E. 69th Street to Oak Street;
- Replace 600 LF of 6-inch CIP water main with 8-inch DIP along E. 69th Street from Grand Avenue to Oak Street;
- Replace 1,325 LF of 6-inch CIP water main with 8-inch DIP along E. 69th Terrace from Main Street to Oak Street;
- Replace 1,300 LF of 6-inch CIP water main with 8-inch DIP along E. 70th Street from Main Street to Oak Street;
- Replace 1,275 LF of 6-inch CIP water main with 8-inch DIP along E. 70th Terrace from Main Street to Oak Street;
- Replace 675 LF of 12-inch CIP water main with 12-inch DIP along Gregory Boulevard from Walnut Street to McGee Street;
- Replace 670 LF of 6-inch CIP water main with 8-inch DIP along Walnut Street from E. 72nd Street to Gregory Boulevard; and
- Replace 670 LF of 6-inch CIP water main with 8-inch DIP along Grand Ave from E. 72nd Street to Gregory Boulevard.

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	Wilson & Company, Inc. Engineers & Architects
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Wilson & Company, Inc. Engineers & Architects Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

(Continued on reverse side)

Details

This contract also includes project administration, preliminary field and record investigations, property surveys, pipeline route survey, preliminary and final design, and preparation of construction drawings for bidding. The amount of this contract is \$488,292.00.

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on January 25, 2022 with 20 firms submitting.

Consultant Selection

Wilson & Company, Inc. was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2), departmental selection.

Civil Rights and Equal Opportunity Department Approval

Goals on the project are 11% MBE and 7% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department for review and determination on August 8, 2022, and is pending approval.

Grant Funding

N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Finances

City's Estimate of Cost	\$ 538,400.00																												
Bid or Proposal Data	<i>Lowest Contract Cost Submitted</i> \$ NA FOR A-E <i>No. of Proposals Considered: 20</i> <i>Reason for rejecting lowest contract cost submitted</i>																												
Other Bidders or Contractors Considered	<table border="1"> <tr> <td>Contract Costs Submitted</td> <td>\$ NA FOR</td> </tr> <tr> <td></td> <td>\$ A-E</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> <tr> <td></td> <td>\$</td> </tr> </table>	Contract Costs Submitted	\$ NA FOR		\$ A-E		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$
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Fund Sources and Appropriation Account Codes For This Contract	AL-8077-807705-B-80002331 = \$292,975.00 23-8010-807705-B-80002331 = \$195,317.00 Water Main Replacement Program																												
Source of Future Operating Funds																													
Maximum Amount of Proposed Contract	\$ 488,292.00																												
Amount of Contingency	\$																												
Engineering & Administration	\$																												
TOTAL	\$ 488,292.00																												

Estimated Duration of Contract:

365 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

8/3/2022

Reviewed by:

Jeff Martin
Chief Engineering Officer

Date:

8/8/2022

Reference Numbers:

Contract No. 9652
Project No. 80002331

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220690

LEGISLATION IN BRIEF:

Authorizing a \$488,292.00 design professional services contract with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street project.

What is the purpose of this legislation?

CAPITAL

For the purpose of funding for the construction of fixed capitalizable assets

Does this legislation spend money?

YES

Yes/No

See Sections 01, 02 and 03 for sources of funding

Does this legislation estimate new Revenues?

NO

Yes/No

0

Does this Legislation Increase Appropriations?

NO

Yes/No

0

Does this legislation expand the scope of city services, or expand the city's infrastructure?

YES

Yes/No

See Section 04 for five years of ongoing maintenance costs.

Section 00: Notes:

There are no operational and maintenance costs associated with this design professional services project.

Five years of operational and maintenance costs should be included in Section 04 below.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
8077	807705	611040	80002331	\$ 292,975.00	
8010	807705	611040	80002331	\$ 195,317.00	

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

NET IMPACT ON OPERATIONAL BUDGET

				-	-

RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
	TOTAL REV	-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
8077	Bond Fund	\$ 292,975.00	-	-	-	-	-
8110	Water Fund	\$ 195,317.00	-	-	-	-	-
	TOTAL EXP	488,292	-	-	-	-	-

NET Per-YEAR IMPACT	(488,292)	-	-	-	-	-
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NET IMPACT						(488,292.00)
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REVIEWED BY



DATE



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File #: 220691

ORDINANCE NO. 220691

Authorizing a \$598,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9660 in the amount of \$598,000.00 with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project, Project No. 80002335. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$598,000.00, from Account Nos. AL-8077-807705-B-80002335, Water Main Replacement Program, in the amount of \$358,800.00, and 23-8010-807705-B-80002335, Water Main Replacement Program, in the amount of \$239,200.00, to satisfy the cost of this contract.

..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

220691

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract

This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 21,450 linear feet (LF) of 6-inch, 8-inch, 10-inch, 12-inch, 16-inch, and 20-inch water mains in the area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Street, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 1,230 LF of 12-inch CIP water main with 12-inch DIP along Independence Avenue from Askew Avenue to Myrtle Avenue;
- Replace 1,000 LF of 6-inch CIP water main with 8-inch DIP along E. 6th Street from Monroe Avenue to Myrtle Avenue;
- Replace 325 LF of 6-inch CIP water main with 8-inch DIP along Monroe Avenue from Independence Avenue to E. 6th Street;
- Replace 300 LF of 12-inch CIP water main with 12-inch DIP along Cleveland Avenue from Independence Avenue to E. 6th Street;
- Replace 650 LF of 6-inch CIP water main with 8-inch DIP along Myrtle Avenue from Independence Avenue to E. 7th Street;
- Replace 590 LF of 6-inch CIP water main with 8-inch DIP along Park Avenue from E. 6th Street to E. 8th Street;
- Replace 1,340 LF of 8-inch CIP water main with 8-inch DIP along E. 8th Street from Euclid Avenue to Olivia Street;
- Replace 1,625 LF of 20-inch CIP water main with 24-inch DIP along E. 8th Street from Euclid Avenue to Wabash Avenue;
- Replace 360 LF of 10-inch CIP water main with 12-inch DIP along Brooklyn Avenue from E. 8th Street to E. 9th Street;
- Replace 1,250 LF of 16-inch CIP water main with 16-inch DIP along Euclid Avenue from E. 8th Street to E. 10th Street (past E. 10th Street);
- Replace 450 LF of 6-inch CIP water main with 8-inch DIP along Easement east of Woodland Avenue from E. 10th Street to E. 11th Street;
- Replace 340 LF of 6-inch CIP water main with 8-inch DIP along E. 10th Street from Woodland Avenue to easement east of Woodland Avenue;
- Replace 885 LF of 6-inch CIP water main with 8-inch DIP along Woodland Avenue from E. 10th Street to E. 12th Street;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	Crawford, Murphy & Tilly, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Crawford, Murphy & Tilly, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

(Continued on reverse side)

Details

- Replace 280 LF of 6-inch CIP water main with 8-inch DIP along Gillespie Place from Woodland Avenue to Easement west of Woodland Avenue;
- Replace 280 LF of 10-inch CIP water main with 12-inch DIP along E. 12th Street from Woodland Avenue to Ella Fitzgerald Lane;
- Replace 280 LF of 20-inch CIP water main with 24-inch DIP along Easement south of E. 13th Street from Highland Avenue to Woodland Avenue;
- Replace 555 LF of 6-inch CIP water main with 8-inch DIP along Highland Avenue from 20-inch to E. 14th Street;
- Replace 1,170 LF of 6-inch and 20-inch CIP water main with 8-inch and 24-inch DIP along E. 14th Street from Vine Street to Woodland Avenue (20-inch and 6-inch);
- Replace 660 LF of 6-inch CIP water main with 8-inch DIP along E. 13th Street from Chestnut Avenue to Agnes Avenue;
- Replace 200 LF of 16-inch CIP water main with 16-inch DIP along E. 13th Street from 36" PCPP crossing E. 13th Street to Agnes Avenue;
- Replace 800 LF of 6-inch CIP water main with 8-inch DIP along Kansas Avenue from I-70 to E. Truman Road;
- Replace 2,315 LF of 8-inch CIP water main with 8-inch DIP along E. Truman Road from Kansas Avenue to Askew Avenue;
- Replace 895 LF of 6-inch CIP water main with 8-inch DIP along Walrond Avenue from E. Truman Road to E. 17th Street;
- Replace 960 LF of 6-inch CIP water main with 8-inch DIP along Benton Plaza from Chestnut Avenue to Walrond Avenue;
- Replace 990 LF of 8-inch CIP water main with 8-inch DIP along Indiana Avenue from E. 14th Street to railroad;
- Replace 470 LF of 8-inch CIP water main with 8-inch DIP along Askew Avenue from E. 14th Street to E. Truman Road; and
- Replace 650 LF of 16-inch CIP water main with 16-inch DIP along E. 14th Street from Askew Avenue to Cleveland Avenue.

This contract also includes project administration, preliminary field and record investigations, property surveys, pipeline route survey, preliminary and final design, and preparation of construction drawings for bidding. The amount of this contract is \$598,000.00.

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on January 25, 2022 with 20 firms submitting.

Details

Consultant Selection
 Crawford, Murphy & Tilly, Inc. was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2), departmental selection.

Civil Rights and Equal Opportunity Department Approval
 Goals on the project are 11% MBE and 7% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department for review and determination on August 5, 2022, and is pending approval.

Grant Funding
 N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?
 This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Estimated Duration of Contract:
 365 calendar days

Fact Sheet Prepared by: Leona Walton
 Contracts Manager
Date: 8/3/2022

Reviewed by: Jeff Martin
 Chief Engineering Officer
Date: 8/8/2022

Reference Numbers: Contract No. 9660
 Project No. 80002335

Finances

City's Estimate of Cost	\$ 686,400.00
Bid or Proposal Data	<i>Lowest Contract Cost Submitted</i> \$ NA FOR A-E <i>No. of Proposals Considered: 20</i> <i>Reason for rejecting lowest contract cost submitted</i>
Other Bidders or Contractors Considered	Contract Costs Submitted \$ NA FOR A-E \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Fund Sources and Appropriation Account Codes For This Contract	AL-8077-807705-B-80002335 = \$358,800.00 23-8010-807705-B-80002335 = \$239,200.00 Water Main Replacement Program
Source of Future Operating Funds	
Maximum Amount of Proposed Contract	\$ 598,000.00
Amount of Contingency	\$
Engineering & Administration	\$
TOTAL	\$ 598,000.00

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass

CONTRACT

220691

Ordinance Fact Sheet

A-E/Negotiated Form

Revised 08-10-2022

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract

This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 21,450 linear feet (LF) of 6-inch, 8-inch, 10-inch, 12-inch, 16-inch, and 20-inch water mains in the area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Street, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 1,230 LF of 12-inch CIP water main with 12-inch DIP along Independence Avenue from Askew Avenue to Myrtle Avenue;
- Replace 1,000 LF of 6-inch CIP water main with 8-inch DIP along E. 6th Street from Monroe Avenue to Myrtle Avenue;
- Replace 325 LF of 6-inch CIP water main with 8-inch DIP along Monroe Avenue from Independence Avenue to E. 6th Street;
- Replace 300 LF of 12-inch CIP water main with 12-inch DIP along Cleveland Avenue from Independence Avenue to E. 6th Street;
- Replace 650 LF of 6-inch CIP water main with 8-inch DIP along Myrtle Avenue from Independence Avenue to E. 7th Street;
- Replace 590 LF of 6-inch CIP water main with 8-inch DIP along Park Avenue from E. 6th Street to E. 8th Street;
- Replace 1,340 LF of 8-inch CIP water main with 8-inch DIP along E. 8th Street from Euclid Avenue to Olivia Street;
- Replace 1,625 LF of 20-inch CIP water main with 24-inch DIP along E. 8th Street from Euclid Avenue to Wabash Avenue;
- Replace 360 LF of 10-inch CIP water main with 12-inch DIP along Brooklyn Avenue from E. 8th Street to E. 9th Street;
- Replace 1,250 LF of 16-inch CIP water main with 16-inch DIP along Euclid Avenue from E. 8th Street to E. 10th Street (past E. 10th Street);
- Replace 450 LF of 6-inch CIP water main with 8-inch DIP along Easement east of Woodland Avenue from E. 10th Street to E. 11th Street;
- Replace 340 LF of 6-inch CIP water main with 8-inch DIP along E. 10th Street from Woodland Avenue to easement east of Woodland Avenue;
- Replace 885 LF of 6-inch CIP water main with 8-inch DIP along Woodland Avenue from E. 10th Street to E. 12th Street;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs	Water Services Department
Affected	Water Services Department
Recommended Awardee	Crawford, Murphy & Tilly, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Crawford, Murphy & Tilly, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

(Continued on reverse side)

Details

- Replace 280 LF of 6-inch CIP water main with 8-inch DIP along Gillespie Place from Woodland Avenue to Easement west of Woodland Avenue;
- Replace 280 LF of 10-inch CIP water main with 12-inch DIP along E. 12th Street from Woodland Avenue to Ella Fitzgerald Lane;
- Replace 280 LF of 20-inch CIP water main with 24-inch DIP along Easement south of E. 13th Street from Highland Avenue to Woodland Avenue;
- Replace 555 LF of 6-inch CIP water main with 8-inch DIP along Highland Avenue from 20-inch to E. 14th Street;
- Replace 1,170 LF of 6-inch and 20-inch CIP water main with 8-inch and 24-inch DIP along E. 14th Street from Vine Street to Woodland Avenue (20-inch and 6-inch);
- Replace 660 LF of 6-inch CIP water main with 8-inch DIP along E. 13th Street from Chestnut Avenue to Agnes Avenue;
- Replace 200 LF of 16-inch CIP water main with 16-inch DIP along E. 13th Street from 36" PCPP crossing E. 13th Street to Agnes Avenue;
- Replace 800 LF of 6-inch CIP water main with 8-inch DIP along Kansas Avenue from I-70 to E. Truman Road;
- Replace 2,315 LF of 8-inch CIP water main with 8-inch DIP along E. Truman Road from Kansas Avenue to Askew Avenue;
- Replace 895 LF of 6-inch CIP water main with 8-inch DIP along Walrond Avenue from E. Truman Road to E. 17th Street;
- Replace 960 LF of 6-inch CIP water main with 8-inch DIP along Benton Plaza from Chestnut Avenue to Walrond Avenue;
- Replace 990 LF of 8-inch CIP water main with 8-inch DIP along Indiana Avenue from E. 14th Street to railroad;
- Replace 470 LF of 8-inch CIP water main with 8-inch DIP along Askew Avenue from E. 14th Street to E. Truman Road; and
- Replace 650 LF of 16-inch CIP water main with 16-inch DIP along E. 14th Street from Askew Avenue to Cleveland Avenue.

This contract also includes project administration, preliminary field and record investigations, property surveys, pipeline route survey, preliminary and final design, and preparation of construction drawings for bidding. The amount of this contract is \$598,000.00.

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on January 25, 2022 with 20 firms submitting.

Details

Consultant Selection

Crawford, Murphy & Tilly, Inc. was selected for this project in accordance with Code of Ordinance Section 3-31(b)(2), departmental selection.

Civil Rights and Equal Opportunity Department Approval

Goals on the project are 11% MBE and 7% WBE. Subcontracting information was submitted to the Civil Rights and Equal Opportunity Department for review and determination on August 5, 2022, and was approved on August 10, 2022 with 13% MBE and 8% WBE participation. See the attached docket memo.

Grant Funding

N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will contribute to a sustainable Kansas City by replacing aging, break-prone water mains with new water mains, thereby improving distribution system reliability, increasing hydraulic conveyance capacity, and supporting fire protection.

Finances

City's Estimate of Cost	\$ 686,400.00																																														
Bid or Proposal Data	<p><i>Lowest Contract Cost Submitted</i> \$ NA FOR A-E</p> <p><i>No. of Proposals Considered: 20</i></p> <p><i>Reason for rejecting lowest contract cost submitted</i></p>																																														
Other Bidders or Contractors Considered	<p>Contract Costs Submitted</p> <table border="0"> <tr><td>\$</td><td>NA FOR</td></tr> <tr><td>\$</td><td>A-E</td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>\$</td><td></td></tr> </table>	\$	NA FOR	\$	A-E	\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$	
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Fund Sources and Appropriation Account Codes For This Contract	<p>AL-8077-807705-B-80002335 = \$358,800.00</p> <p>23-8010-807705-B-80002335 = \$239,200.00</p> <p>Water Main Replacement Program</p>																																														
Source of Future Operating Funds																																															
Maximum Amount of Proposed Contract	\$ 598,000.00																																														
Amount of Contingency	\$																																														
Engineering & Administration	\$																																														
TOTAL	\$ 598,000.00																																														

Estimated Duration of Contract:

365 calendar days

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date:

8/3/2022

Reviewed by:

Jeff Martin
Chief Engineering Officer

Date:

8/8/2022

Reference Numbers:

Contract No. 9660
Project No. 80002335

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220691

LEGISLATION IN BRIEF:

Authorizing a \$598,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project.

What is the purpose of this legislation?

CAPITAL

For the purpose of funding for the construction of fixed capitalizable assets

Does this legislation spend money?

YES

Yes/No

See Sections 01, 02 and 03 for sources of funding

Does this legislation estimate new Revenues?

NO

Yes/No

0

Does this Legislation Increase Appropriations?

NO

Yes/No

0

Does this legislation expand the scope of city services, or expand the city's infrastructure?

YES

Yes/No

See Section 04 for five years of ongoing maintenance costs.

Section 00: Notes:

There are no operational and maintenance costs associated with this design professional services project.

Five years of operational and maintenance costs should be included in Section 04 below.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
8077	807705	611040	80002335	\$ 358,800.00	
8010	807705	611040	80002335	\$ 239,200.00	

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

NET IMPACT ON OPERATIONAL BUDGET

				-	-

RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
	TOTAL REV	-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
8077	Bond Fund	\$ 358,800.00	-	-	-	-	-
8110	Water Fund	\$ 239,200.00	-	-	-	-	-
	TOTAL EXP	598,000	-	-	-	-	-

NET Per-YEAR IMPACT	(598,000)	-	-	-	-	-
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NET IMPACT

(598,000.00)

REVIEWED BY



DATE



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File #: 220692

ORDINANCE NO. 220692

Authorizing a \$478,806.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9666 in the amount of \$478,806.00 with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project, Project No. 80002338. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$478,806.00, from Account Nos. AL-8077-807705-B-80002338, Water Main Replacement Program, in the amount of \$287,284.00, and 23-8010-807705-B-80002338, Water Main Replacement Program, in the amount of \$191,522.00, to satisfy the cost of this contract.

..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

220692

Ordinance Fact Sheet

A-E/Negotiated Form

Brief Title	Approval Deadline	Reason
Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue.		To authorize expenditures and execution of a Design Professional Services contract.

Details

Reason for Contract

This project is for the design to replace aging, break-prone cast iron pipe (CIP) water mains with ductile iron pipe (DIP).

Discussion

Project Justification

The Water Services Department is undertaking this design professional services project to improve distribution system reliability, increase hydraulic conveyance capacity, and support fire protection.

Project Description

This project includes the replacement of approximately 15,860 linear feet (LF) of 4-inch, 6-inch, 8-inch, 10-inch, 12-inch, 15-inch, and 16-inch water mains in the area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue, in Kansas City, Jackson County, Missouri.

The project will replace the water mains in the following areas:

- Replace 1,304 LF of 6-inch CIP water main with 8-inch DIP along Van Brunt Boulevard from Independence Avenue to Smart Avenue;
- Replace 1,280 LF of 6-inch CIP water main with 8-inch DIP along Lawn Avenue from Independence Avenue to Smart Avenue;
- Replace 1,304 LF of 6-inch CIP water main with 8-inch DIP along Elmwood Avenue from Independence Avenue to Smart Avenue;
- Replace 570 LF of 12-inch CIP water main with 12-inch DIP along Independence Avenue from Elmwood Avenue to Van Brunt Blvd;
- Replace 700 LF of 16-inch CIP water main with 16-inch DIP along Independence Avenue from the 36-inch main to Elmwood Avenue;
- Replace 688 LF of 6-inch CIP water main with 8-inch DIP along Van Brunt Boulevard from E. 7th Street to E. 9th Street;
- Replace 624 LF of 6-inch CIP water main with 8-inch DIP along E. 8th Street from Van Brunt Boulevard to Elmwood Avenue;
- Replace 1,290 LF of 16-inch CIP water main with 16-inch DIP along E 8th Street from Elmwood Avenue to Lykins Park;
- Replace 703 LF of 8-inch CIP water main with 8-inch DIP along Spruce Avenue from E. 7th Street to E. 9th Street;
- Replace 300 LF of 6-inch CIP water main with 8-inch DIP along Jackson Avenue from E. 8th Street to E. 7th Street;
- Replace 740 LF of 8-inch CIP water main with 8-inch DIP along E. 9th Street from Kensington Avenue to Elmwood Avenue;
- Replace 1,091 LF of 6-inch CIP water main with 8-inch DIP along E. 10th Street from Elmwood Avenue to Spruce Avenue;
- Replace 302 LF of 6-inch CIP water main with 8-inch DIP along Kensington Avenue from E. 10th Street to Cloon Avenue;

Roles and Responsibilities

Sponsor	Water Services Department
Department or Programs Affected	Water Services Department
Recommended Awardee	Jacobs Engineering Group, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals None known Reason for Opposition
Responsibilities	Design Engineering: Jacobs Engineering Group, Inc. Inspections: N/A Construction or Project Management: N/A Service Monitoring: N/A

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	N/A

(Continued on reverse side)

REVIEWED BY



DATE



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File #: 220676

ORDINANCE NO. 220676

Accepting the recommendations of the Public Works Standards Committee regarding certain amendments to the Public Works Standards and Design Criteria to be used in the construction of public improvements and the development of land or subdivision plats.

WHEREAS, the City Council created the Public Works Standards Committee pursuant to Section 88-605-04 of the Zoning and Development Code for the purpose of promulgating engineering and construction specifications and standards for proper development of the City; and

WHEREAS, the Water Services Standards Committee solicited and considered public feedback on proposed changes to the Standards and Design Criteria at a public hearing on September 16, 2020; and

WHEREAS, on December 18, 2020, the Water Services Director approved the adoption of certain proposed changes to Section 2600 – Storm Sewers of the Division II Construction and Material Specification Sewers of the Kansas City Metropolitan Chapter of the American Public Works Association; and

WHEREAS, on December 18, 2020, the Public Works Department Standards Committee recommended rescinding Section 2600 – Storm Sewers of the Division II Construction and Material Specification of the Kansas City Metropolitan Chapter of the American Public Works Association to allow use of the Water Services Department adopted version of Section 2600 – Storm Sewers of the Division II Construction and Material Specification for development of the city; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the recommendations of the Public Works Standards Committee concerning amendments to the Public Works Standards and Design Criteria are hereby accepted and removes Section 2600 – Storm Sewers of the Division II Construction and Material Specification hereby adopted.

..end

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney

GENERAL

Ordinance Fact Sheet

220676

Ordinance Number

Brief Title

Approval Deadline

Reason

Accepting Water Services Department's adopted version of Section 2600 of the Public Works Standards and Design Criteria.

Updates to the Public Works Standards and Design Criteria.

Details

Positions/Recommendations

Reason for Legislation

This ordinance will allow for rescinding of the Public Works Department Standards Committee recommended Section 2600 – Storm Sewers of the Division II Construction and Material Specification of the Kansas City Metropolitan Chapter of the American Public Works Association to accept use of the Water Services Department adopted version of Section 2600 – Storm Sewers of the Division II Construction and Material Specification for development of the city.

Sponsor	Water Services Department
Programs, Departments, or Groups Affected	Water Services Department
Applicants / Proponents	<p>Applicant</p> <p>Water Services Department City Department Water Services Department</p> <p>Other</p>
Opponents	<p>Groups or Individuals</p> <p>None Known</p> <p>Basis of opposition</p>
Staff Recommendation	<p><input checked="" type="checkbox"/> For</p> <p><input type="checkbox"/> Against</p> <p>Reason Against</p>
Board or Commission Recommendation	<p>By</p> <p><input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No action taken</p> <p><input type="checkbox"/> For, with revisions or conditions (see details column for conditions)</p>
Council Committee Actions	<p><input type="checkbox"/> Do pass</p> <p><input type="checkbox"/> Do pass (as amended)</p> <p><input type="checkbox"/> Committee Sub.</p> <p><input type="checkbox"/> Without Recommendation</p> <p><input type="checkbox"/> Hold</p> <p><input type="checkbox"/> Do not pass</p>

Discussion

The City Council created the Public Works Standards Committee pursuant to Section 88-605-04 of the Zoning and Development Code for the purpose of promulgating engineering and construction specifications and standards for proper development of the City.

The Water Services Standards Committee solicited and considered public feedback on proposed changes to the Standards and Design Criteria at a public hearing on September 16, 2020.

On December 18, 2020, the Water Services Director approved the adoption of certain proposed changes to Section 2600 – Storm Sewers of the Division II Construction and Material Specification Sewers of the Kansas City Metropolitan Chapter of the American Public Works Association.

On December 18, 2020, the Public Works Department Standards Committee recommended rescinding Section 2600 – Storm Sewers of the Division II Construction and Material Specification of the Kansas City Metropolitan Chapter of the American Public Works Association to allow use of the Water Services Department adopted version of Section 2600 – Storm Sewers of the Division II Construction and Material Specification for development of the city.

(Continued on reverse side)

Details

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

These standard changes will provide for the construction of high quality, durable infrastructure that will require less maintenance, and result in a longer useful life.

Policy/Program Impact

Policy or Program Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

Finances

Cost & Revenue Projections -- Including Indirect Costs	
Financial Impact	
Fund Source (s) and Appropriation Account Codes	N/A for this ordinance

(Use this space for further discussion, if necessary)

Applicable Dates:

Fact Sheet Prepared by:

Leona Walton
Contracts Manager

Date
7/15/2022

Reviewed by:

Jeff Martin
Chief Engineering Officer

Date
7/15/2022

Reference Numbers

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220676

LEGISLATION IN BRIEF:

Accepting the recommendations of the Public Works Standards Committee regarding certain amendments to the Public Works Standards and Design Criteria to be used in the construction of public improvements and the development of land or subdivision plats.

What is the purpose of this legislation?

LEGISLATIVE

Sections 01-04 should be blank. See section 00 for more information

YES

Yes/No

YES

Yes/No

YES

Yes/No

YES

Yes/No

Section 00: Notes:

This ordinance will allow for rescinding of the Public Works Department Standards Committee recommended Section 2600 – Storm Sewers of the Division II Construction and Material Specification of the Kansas City Metropolitan Chapter of the American Public Works Association to accept use of the Water Services Department adopted version of Section 2600 – Storm Sewers of the Division II Construction and Material Specification for development of the city.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

NET IMPACT ON OPERATIONAL BUDGET

-	-
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RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
1000							
2580							
1000							
1000							
TOTAL REV		-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28
1000							
2580							
1000							
1000							
TOTAL EXP		-	-	-	-	-	-

NET Per-YEAR IMPACT	-	-	-	-	-	-	-
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NET IMPACT	-
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REVIEWED BY

Heather Bray

DATE

8/8/2022

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File #: 220693

ORDINANCE NO. 220693

Amending Chapter 62, Article II of the Code of Ordinances entitled Solid Waste, by repealing Section 62-41, “Residential refuse collection - Eligibility,” and enacting in lieu thereof a new section of like number and subject matter which amends residents eligible for residential refuse collection.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Chapter 62, Article II of the Code of Ordinances is hereby amended by repealing Section 62-41, entitled “Residential refuse collection-eligibility” and enacting in lieu thereof a new section of like number and subject matter, to read as follows:

Sec. 62-41. Residential refuse collection-eligibility.

(a) Eligible buildings and dwelling units. The City will provide public curbside refuse collection and disposal services to each habitable dwelling unit in a residential building containing six or fewer units, which fronts on a public or private (subject to subsection b) street. Residential buildings containing more than six units may be eligible for service if each unit has separate sidewalk and driveway access which fronts a public or private (subject to subsection b) street.

(b) Residential buildings on private streets or drives may be provided refuse services upon entering into an agreement with the City whereby the owners of such residential buildings waive any claims against the City for damage to the private street or drive due to refuse collection.

(c) Every person not receiving city-provided refuse collection services shall provide for the collection and disposal of refuse in accordance with the provisions of article I of this chapter and the rules and regulations adopted thereunder.

..end

Approved as to form and legality:

Dustin E. Johnson

Assistant City Attorney

COMPARED VERSION
NEW ORDINANCE TO CODE BOOKS

ORDINANCE NO. 220693

Amending Chapter 62, Article II of the Code of Ordinances entitled Solid Waste, by repealing Section 62-41, “Residential refuse collection - Eligibility,” and enacting in lieu thereof a new section of like number and subject matter which amends residents eligible for residential refuse collection.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That Chapter 62, Article II of the Code of Ordinances is hereby amended by repealing Section 62-41, entitled “Residential refuse collection-eligibility” and enacting in lieu thereof a new section of like number and subject matter, to read as follows:

Sec. 62-41. Residential refuse collection-eligibility.

(a) Eligible buildings and dwelling units. The cityCity will provide public curbside refuse collection and disposal services to each habitable dwelling unit in a residential building containing six or fewer units, which fronts on a public ~~street- or private (subject to subsection b) street. Residential buildings containing more than six units may be eligible for service if each unit has separate sidewalk and driveway access which fronts a public or private (subject to subsection b) street.~~

(b) Residential buildings on private streets or drives ~~will not~~may be provided refuse services: upon entering into an agreement with the City whereby the owners of such residential buildings waive any claims against the City for damage to the private street or drive due to refuse collection.

(c) Every person not receiving city-provided refuse collection services shall provide for the collection and disposal of refuse in accordance with the provisions of article I of this chapter and the rules and regulations adopted thereunder.

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney

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**No Fact Sheet
for
Ord.
220693**



File #: 220702

RESOLUTION NO. 220702

Directing the City Manager to update the Trails KC Plan to include additional neighborhood connections and update the Five-Year Prioritization Plan that aligns with the City's business plan and equity goals to guide future capital improvement planning and federal grant applications.

WHEREAS, a walkable, bike-friendly, multi-modal and sustainable community, promoted in several City initiatives including the Green Solutions Policy, adopted under Resolution No. 070830 on August 9, 2007, and the Climate Protection Plan, adopted under Resolution No. 080754 on July 24, 2008; and

WHEREAS, in 2008 representatives of a Mayor-appointed steering committee and a technical committee of local, regional and statewide departments worked in partnership with community members to develop and refine the Plan; and

WHEREAS, the City Plan Commission unanimously voted to approve the Trails KC Plan on September 16, 2008; and

WHEREAS, the City Council with the passage of Ordinance No. 081052 on November 20, 2008, adopted the Trails KC Plan which included a 230 mile system connecting the 317 square miles with the City; and

WHEREAS, since the adoption of the Trails KC Plan the City has completed major sections along the Brush Creek, Line Creek, Route 152, Little Blue River, Blue River, Indian Creek, Shoal Creek, and Big Shoal Creek Trail corridors and now has over 100 miles of the Trails KC Plan implemented; and

WHEREAS, since the adoption of the Trails KC Plan the City has completed an update to the Bicycle Plan which included separated on-street bicycle system and a comprehensive overlay of both plans is lacking which results in areas of the City lacking access to the multi-modal transportation system; and

WHEREAS, the City Planning and Development Department has conducted a trails nexus study which included some components of a Trails KC Plan update but this has not been adopted by the City Council; and

WHEREAS, the City Council desires to update the Trails KC Plan for additional neighborhood connections and a new five year prioritization to guide City staff on expansion of the trail network to focus resources towards an equitable implementation; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby directed to update the Trails KC Plan to include additional neighborhood connections and update the Five-Year Prioritization Plan that align with the City's business plan and equity goals to guide future capital improvement planning and federal grant applications.

Section 2. That the City Manager is hereby directed to report to the City Council status of the trails nexus study within the next 30 days.

Section 3. That the City Manager is directed to report back within 120 days the updated Trails KC Plan for City Council approval.

..end

**No Fact Sheet
for
Res..
220702**

LEGISLATIVE FISCAL NOTE	LEGISLATION NUMBER:	220702
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LEGISLATION IN BRIEF:

Directing the City Manager to update the Trails KC Plan to include additional neighborhood connections and update the Five-Year Prioritization Plan that aligns with the City's business plan and equity goals to guide future capital improvement planning and federal grant applications.

What is the purpose of this legislation? CAPITAL

For the purpose of funding for the construction of fixed capitalizable assets

- Does this legislation spend money?** NO Yes/No
See Section 00: " Notes" Below
- Does this legislation estimate new Revenues?** NO Yes/No
See Section 00: " Notes" Below
- Does this Legislation Increase Appropriations?** NO Yes/No
See Section 00: " Notes" Below
- Does this legislation expand the scope of city services, or expand the city's infrastructure?** NO Yes/No
Maintenance of existing assets is included in the budget. For details see Section 00: " Notes" Below

Section 00: Notes:

Fiscal impact cannot be determined until Trails KC Plan is finalized.

Five years of operational and maintenance costs should be included in Section 04 below.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
					-

RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears
TOTAL REV		-	-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears
TOTAL EXP		-	-	-	-	-	-	-

NET Per-YEAR IMPACT -

NET IMPACT (SIX YEARS) -

REVIEWED BY Robyn Cottin DATE 8/16/2022



File #: 220667

ORDINANCE NO. 220667

Authorizing the City Manager to negotiate and enter into agreements, including but not limited to, a pre-development services agreement, a primary development agreement, and all other necessary agreements consistent with this ordinance, with the most favorable respondent to the Barney Allis Plaza Redevelopment (RFP BAP2022) and provide a 180-day period for negotiations.

WHEREAS, the City of Kansas City, Missouri owns the Auditorium Plaza Garage and Barney Allis Plaza Event Space; and

WHEREAS, the City issued RFP No. BAP2022 requesting proposals outlining the redevelopment of the Auditorium Plaza Garage and Barney Allis Plaza Event Space, including but not limited to reconstruction of the garage and vertical development above the garage; and

WHEREAS, the City's selection committee will meet and select the most favorable respondent to the RFP prior to September of 2022; and

WHEREAS, the City's desire is to have this redevelopment be completed prior to 2026;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is authorized to negotiate and enter into agreements, including but not limited to, a pre-development services agreement, a primary development agreement, and all other necessary agreements consistent with this ordinance, with the most favorable respondent to the Barney Allis Plaza Redevelopment (RFP BAP2022) and provide a 180-day period for negotiations, unless otherwise extended by the City Council.

Section 2. That City Manager's authority to execute the necessary agreements is subject to the City Council passing any further ordinances required under the City Charter and the Code of Ordinances.

..end

Approved as to form and legality:

Matthew Gigliotti
City Attorney

LEGISLATIVE FISCAL NOTE

LEGISLATION
NUMBER:

220667

LEGISLATION IN BRIEF:

Authorizing the City Manager to negotiate and enter into agreements, including but not limited to, a pre-development services agreement, a primary development agreement, and all other necessary agreements consistent with this ordinance, with the most favorable respondent to the Barney Allis Plaza Redevelopment (RFP BAP2022) and provide a 180-day period for negotiations.

What is the purpose of this legislation?

CAPITAL

For the purpose of funding for the construction of fixed capitalizable assets

Does this legislation spend money?

NO

Yes/No

See Section 00: " Notes" Below

Does this legislation estimate new Revenues?

NO

Yes/No

See Section 00: " Notes" Below

Does this Legislation Increase Appropriations?

NO

Yes/No

See Section 00: " Notes" Below

Does this legislation expand the scope of city services, or expand the city's infrastructure?

NO

Yes/No

Maintenance of existing assets is included in the budget. For details see Section 00: " Notes" Below

Section 00: Notes:

This ordinance has no current fiscal impact, but will have costs associated with it in the future.

Five years of operational and maintenance costs should be included in Section 04 below.

FINANCIAL IMPACT OF LEGISLATION

Section 01: If applicable, where are funds appropriated in the current budget?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 02: If applicable, where will new revenues be estimated?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

Section 03: If applicable, where will appropriations be increased?

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST

NET IMPACT ON OPERATIONAL BUDGET

-

RESERVE STATUS:

SECTION 04: FIVE-YEAR FISCAL IMPACT (Direct and indirect)

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears
2160	Parking							

TOTAL REV

- - - - -

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears

TOTAL EXP

- - - - -

NET Per-YEAR IMPACT

- - - - -

NET IMPACT (SIX YEARS)

-

REVIEWED BY

Kevin Buell

DATE

8.9.2022

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