



Legislation Text

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File #: 220439

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ORDINANCE NO. 220439

Estimating revenue in the amount of \$445,170.00 in the Street Maintenance Fund; appropriating that amount to Street Lighting Special Projects Maintenance account; authorizing the Director of Public Works to enter a contract with Custom Lighting Services, LLC d/b/a Black & McDonald, in the amount of \$26,818,006.55 of which \$20,137,746.94 is for the conversion of the City's inventory of standard Cobrahead streetlights to Light-Emitting-Diodes (LEDs) and \$6,680,259.61 is the annual cost to provide on-going maintenance for the City's entire inventory of streetlights and traffic signal intersections; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the conversion of an estimated 84,000 standard Cobrahead streetlights to LEDs is anticipated to take three (3) years with funding coming from up to three years, subject to future appropriation; and

WHEREAS, the on-going street lighting and signal maintenance for 98,000 streetlights and 41 traffic signal intersections portion of the contract costs \$6,680,259.61 annually for 10 (ten) years adjusted based on Consumer Price Index (CPI) each year, subject to future appropriation; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account of the Street Maintenance Fund is estimated in the following account:

|                       |                       |              |
|-----------------------|-----------------------|--------------|
| 23-2060-891950-485450 | Reimbursable Services | \$445,170.00 |
|-----------------------|-----------------------|--------------|

Section 2. That the sum of \$445,170.00 is hereby appropriated from the Unappropriated Fund Balance to the following account of the Street Maintenance Fund:

|                  |                       |              |
|------------------|-----------------------|--------------|
| 23-2060-891950-B | Reimbursable Services | \$445,170.00 |
|------------------|-----------------------|--------------|

Section 3. That the Director of Public Works is authorized to execute a contract with Custom Lighting Services, LLC d/b/a Black & McDonald in the amount of \$26,818,006.55 for conversion of streetlights to Light-Emitting-Diodes (LEDs) in the amount of \$20,137,746.94, for a contract term for three (3) years during conversion of the lights subject to appropriation; and on-going maintenance of streetlights and signals in the amount of \$6,680,259.61 renewable for up to ten (10) years. A copy of the contract is on file in the office of the Director of Public Works.

Section 4. That the Director of Public Works is authorized to expend a total of \$17,930,259.61 to satisfy the City's obligation under the contract for the period of May 1, 2022 through April 30, 2023 from the following accounts:

|                           |                            |                      |
|---------------------------|----------------------------|----------------------|
| 23-3090-897703-B-89007055 | Streetlight Maintenance    | \$ 5,600,000.00      |
| 23-2060-891950-B          | Reimbursable Services      | 445,170.00           |
| 23-2085-891318-B          | Transit Operations         | 71,337.00            |
| 23-2060-891318-B          | Transit Operations         | 55,780.00            |
| 23-2060-892020-B          | Signal Special Maintenance | 507,972.61           |
| 23-2080-892200-B          | Streetlight Conversion     | <u>11,250,000.00</u> |
|                           | TOTAL:                     | \$17,930,259.61      |

Section 5. That any extension for each of the ten (10) one- year renewal options beyond the fiscal year ending April 30, 2025, shall be contingent upon the annual appropriation of funds for that purpose.

Section 6. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with that section.

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.



Authenticated as Passed

  
Quinton Lucas, Mayor

  
Marilyn Sanders, City Clerk

MAY 19 2022

Date Passed



Tammy L. Queen  
Director of Finance

Approved as to form and legality:



Dustin E. Johnson  
Assistant City Attorney



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**File #: 220437**

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### ORDINANCE NO. 220437

Approving the plat of Prospect Summit Homes, an addition in Jackson County, Missouri, on approximately 2.478 acres generally located at the south of E. 22nd/E. 23rd Street, North of E. 23rd Street bounded by Olive Street to the West and Prospect Avenue to the East, creating 1 lot and 2 tracts for the purpose of a 23 unit multi-family development; accepting various easements;; authorizing the Director of City Planning and Development to execute and/or accept certain agreements; and directing the City Clerk to record this ordinance and attached documents. (CLD-FnPlat-2019-00018)

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the plat of Prospect Summit Homes, a subdivision in Jackson County, Missouri, a true and correct copy of which is attached hereto and incorporated herein by reference, is hereby approved.

Section 2. That the plat granting and reserving unto Kansas City an easement and license or right to locate, construct, operate and maintain facilities including, but not limited to, water, gas, sewerage, telephone, cable TV, surface drainage, underground conduits, pad mounted transformers, service pedestals, any and all of them upon, over, under and along the strips of land outlined and designated on the plat by the words utility easement or U/E be and the same are hereby accepted and where other easements are outlined and designated on the plat for a particular purpose, be and the same are hereby accepted for the purpose as therein set out.

Section 3. That the Director of City Planning and Development is hereby authorized to execute a Covenant to Maintain Storm Water Detention Agreement, to be in a form substantially as that attached hereto as Exhibit A and incorporated herein by reference.

Section 4. That the Director of City Planning and Development is hereby authorized to execute and/or accept any and all agreements necessary to clear the title of any right of way, utility easements or other public property dedicated on the plat.

Section 5. That the City Clerk is hereby directed to record copies of this ordinance, together with the documents described herein and all other relevant documents, when the Developer has met all of the requirements for the plat to be released for recording, in the Office of the Recorder of Deeds of Jackson County, Missouri.

Section 6. That the Council finds that the City Plan Commission has duly recommended its approval of this plat on April 19, 2022.

Approved as to form and legality:

Eluard Alegre  
Associate City Attorney



Authenticated as Passed

*Quinton Lucas*

for Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 19 2022

Date Passed