



## Agenda - Final

### Transportation, Infrastructure and Operations Committee

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

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Wednesday, October 26, 2022

9:00 AM

26th Floor, Council Chamber

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**ZOOM, using this link:**

**<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>

#### Aviation

##### [220920](#)

Sponsor: Director of Aviation Department  
Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00 and authorizing the Director of Aviation to expend \$278,847.00 to satisfy the costs of the contract from previously appropriated funds.

**Attachments:** [220920 Fact Sheet](#)  
[220920 Fiscal Note](#)

[220924](#) Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and the United States Government Customs and Border Protection (CBP) Bureau at the New Terminal at Kansas City International Airport.

**Attachments:** [220924 Fact Sheet](#)  
[220924 Approp. Admin](#)  
[220924 Fiscal Note](#)

[220925](#) Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement rehabilitation; estimating revenue and appropriating funds in the amount of \$1,156,222.00; and recognizing this ordinance as having an accelerated effective date.

**Attachments:** [220925 Fiscal Note](#)  
[220925 Fact Sheet](#)

#### Water Services

[220926](#) Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.

**Attachments:** [220926 Fact Sheet](#)  
[220926 Fiscal Note](#)

HELD IN COMMITTEE

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](mailto: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](http://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](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 #: 220920**

ORDINANCE NO. 220920

Sponsor: Director of Aviation Department

Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00 and authorizing the Director of Aviation to expend \$278,847.00 to satisfy the costs of the contract from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 5 in the amount of \$278,847.00, for a total contract amount of \$1,507,602.0 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project. A copy of the change order is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$278,847.00 from previously appropriated funds in Account No. 23-8300-627270-B-62200529 to satisfy the cost of Change Order No. 5.

..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:

\_\_\_\_\_  
Charlotte Ferns  
Senior Associate City Attorney

LEGISLATIVE FACT SHEET		Legislation Number:	
		Approval Deadline:	
LEGISLATION IN BRIEF:			
What is the reason for this legislation?	<b>Fact Sheet Color Codes</b>		
	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		
	Board or Commission Recommendation		
	<b>Future Impacts</b>		
	Cost of Legislation current Fiscal Year		
	Costs in Future Fiscal Years?		
	Annual Revenue Increase/Decrease		
	<b>Applicable Dates:</b>		
<b>Prepared by:</b>			
<b>Date Prepared:</b>			
<b>Reviewed by:</b>			
<b>Date Reviewed</b>			
<b>Reference Numbers</b>			
<b>Citywide Business Plan Goal</b>			
<b>Citywide Business Plan Objective</b>			
<b>Citywide Business Plan Strategy</b>			

<b>LEGISLATIVE FISCAL NOTE</b>	LEGISLATION NUMBER:	220920
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LEGISLATION IN BRIEF:

Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00.

**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/No

*See Sections 01, 02 and 03 for sources of funding*

**Does this legislation estimate new Revenues?**  Yes/No

0

**Does this Legislation Increase Appropriations?**  Yes/No

0

**Does this legislation expand the scope of city services, or expand the city's infrastructure?**  Yes/No

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

**Section 00: Notes:**

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
8300	627270	611060	62200529	278,847.00	

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

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
				0.00	

**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
		-	-	-	-	-	-	-
<b>TOTAL REV</b>		-	-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears
8300	Aviation Funds	278,847						
<b>TOTAL EXP</b>		278,847	-	-	-	-	-	-

**NET Per-YEAR IMPACT** (278,847)

**NET IMPACT ( SIX YEARS)** **(278,847.00)**

REVIEWED BY Sara Hurst DATE 10/21/2022



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**File #: 220924**

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ORDINANCE NO. 220924

Sponsor: Director of the Aviation Department

Authorizing a Lease Agreement between the City of Kansas City, Missouri, Aviation Department and the United States Government Customs and Border Protection (CBP) Bureau at the New Terminal at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to enter into a Lease Agreement with the United States Government Customs and Border Protection (CBP) Bureau at the Kansas City International Airport. A copy of the agreement is on file in the Office of the City Clerk.

Section 2. That the Director of Aviation is authorized to execute, on behalf of the City, such documents, contracts, leases, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this ordinance and to implement the transaction(s) contemplated.

..end

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Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney

LEGISLATIVE FACT SHEET		Legislation Number:		
LEGISLATION IN BRIEF:		Approval Deadline:		
What is the reason for this legislation?	<b>Fact Sheet Color Codes</b>			
	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		
		Board or Commission Recommendation		
<b>Future Impacts</b>				
<b>Citywide Business Plan Goal</b>				
	Cost of Legislation current Fiscal Year			
<b>Citywide Business Plan Objective</b>	Costs in Future Fiscal Years?			
	Annual Revenue Increase/Decrease			
<b>Citywide Business Plan Strategy</b>	Applicable Dates:			
	Prepared by:			
	Date Prepared:			
	Reviewed by:			
	Date Reviewed			
	Reference Numbers			





**REQUEST FOR SUPPLEMENTAL REVENUE**  
**CITY OF KANSAS CITY, MISSOURI**

**DEPARTMENT:** Aviation Department

**BUSINESS UNIT:** Com. Dev.      **DATE:** 10/14/2022      **JOURNAL ID:** 220924

**LEDGER GROUP:** REVENUE

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
TOTAL				-

**DESCRIPTION:**

Due to the lease being with the United States Governemtn there are no provisions for rent.

**APPROVED BY:**    **DATE**      **APPROVED BY: DEPARTMENT HEAD**    **DATE**  
Melissa Cooper, AAE    10/14/2022      Pat Klein    10/14/2022

<b>LEGISLATIVE FISCAL NOTE</b>	LEGISLATION NUMBER:	220924
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**LEGISLATION IN BRIEF:**

Authorizing a Lease Agreement between the City of Kansas City, Aviation Department and the United States Government Customs and Border Protection (CBP) Bureau at the New Terminal at Kansas City International Airport.

<b>What is the purpose of this legislation?</b>	OPERATIONAL
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*For the purpose of authorizing expenditures new or planned to conduct municipal services*

<b>Does this legislation spend money?</b> <i>See Section 00: " Notes" Below</i>	<input type="button" value="NO"/>	Yes/No
<b>Does this legislation estimate new Revenues?</b> 0	<input type="button" value="NO"/>	Yes/No
<b>Does this Legislation Increase Appropriations?</b>	<input type="button" value="NO"/>	Yes/No
<b>Are costs associated with this legislation ongoing (Yes)? Or one-time (No)</b> <i>See Section 04 for five years of ongoing costs (Operational and Maintenance)</i>	<input type="button" value="YES"/>	Yes/No

**Section 00: Notes:**

Five years of operational costs for ongoing programs should be included in Section 04 below.

**FINANCIAL IMPACT OF LEGISLATION**

<b>Section 01: If applicable, where are funds appropriated in the current budget?</b>					
FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Section 02: If applicable, where will new revenues be estimated?</b>					
FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Section 03: If applicable, where will appropriations be increased?</b>					
FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>NET IMPACT ON OPERATIONAL BUDGET</b>				-	-
<i>RESERVE STATUS:</i>					

**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
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>TOTAL REV</b>		-	-	-	-	-	-	-
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>TOTAL EXP</b>		-	-	-	-	-	-	-
<b>NET Per-YEAR IMPACT</b>		-	-	-	-	-	-	-
<b>NET IMPACT ( SIX YEARS)</b>		-						

REVIEWED BY	Melissa Cooper, AAE	DATE	10/21/2022
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User entered field

User select from menu

Calculated Field



**File #: 220925**

ORDINANCE NO. 220925

Sponsor: Director of the Aviation Department

Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement; authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement rehabilitation; estimating revenue and appropriating funds in the amount of \$1,156,222.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City entered into an Airport Aid Agreement on April 20, 2020, with the Missouri Highways and Transportation Commission (“Commission”) under which the Commission granted the sum of Three Hundred Forty-Three Thousand Seven Hundred Seventy-Eight Dollars (\$343,778.00) to assist in specified Design Apron Pavement Rehabilitation; and

WHEREAS, the City entered into a First Supplemental Airport Aid Agreement on May 11, 2021, under which the Commission extended the project time period from December 31, 2020 to December 31, 2022, to allow for completion of the work; and

WHEREAS, the City and Commission wish to expand the project scope to include construction costs, and

WHEREAS, the Commission is willing to increase the level of funding originally approved to cover the costs associated with the project; and

WHEREAS, the Commission hereby grants to the Sponsor an additional sum of \$1,156,222.00 for this project and the City shall provide matching funds of not less than \$128,469.00 toward the project in addition to those previously committed by the City in the Original Agreement; NOW, THEREFORE,

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

Section 1. That the Director of Aviation is authorized to enter a Second Supplemental Agreement to Airport Aid Agreement, and accept an additional grant in the amount of \$1,156,222 for the design and construction of apron pavement rehabilitation. A copy of the agreement is on file with the Director of the Aviation.

Section 2. That the revenue in the amount of \$1,156,222.00 is estimated in the following account of the Aviation Fund.

23-8300-620000-478410	KCI- other grants	\$1,156,222.00
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Section 3. That the sum of \$1,156,222 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund in the following account:

23-8300-627270-B-62200517	KCI- Capital Improvements	\$1,156,222.00
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Section 4. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter in that it appropriates money, and shall take effect in accordance with that section.

..end

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney

<b>LEGISLATIVE FISCAL NOTE</b>	LEGISLATION NUMBER:	220925
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LEGISLATION IN BRIEF:  
 Authorizing the Director of Aviation to enter a Second Supplemental Agreement to Airport Aid Agreement;  
 authorizing acceptance of a grant in the amount of \$1,156,222.00 for the design and construction of apron pavement  
 rehabilitation

**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?** YES Yes/No  
*See Section 02 for new revenue estimates*

**Does this Legislation Increase Appropriations?** YES Yes/No  
*See Section 03 for increases in appropriations*

**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:**

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
8300	620000	478410		1,156,222.00	

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

FUND	DEPTID	ACCOUNT	PROJECT	FY 22-23 BUD	FY 23-24 EST
8300	627270	611060	62200517	1,156,222.00	

**NET IMPACT ON OPERATIONAL BUDGET**

RESERVE STATUS: REVENUE SUPPORTED

**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
<b>TOTAL REV</b>		-	-	-	-	-	-	-

FUND	FUND NAME	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	All Outyears
8300	Aviation	1,156,222						
<b>TOTAL EXP</b>		1,156,222	-	-	-	-	-	-

**NET Per-YEAR IMPACT** (1,156,222) - - - - - -

**NET IMPACT ( SIX YEARS)** (1,156,222.00)

REVIEWED BY Meera Mahalingam DATE 10/18/2022

LEGISLATIVE FACT SHEET		Legislation Number:	
		Approval Deadline:	
LEGISLATION IN BRIEF:			
What is the reason for this legislation?	<b>Fact Sheet Color Codes</b> 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		
<b>Citywide Business Plan Goal</b>	Board or Commission Recommendation		
<b>Citywide Business Plan Objective</b>	<b>Future Impacts</b>  Cost of Legislation current Fiscal Year		
	Costs in Future Fiscal Years?		
<b>Citywide Business Plan Strategy</b>	Annual Revenue Increase/Decrease		
	<b>Applicable Dates:</b>		
	<b>Prepared by:</b>		
	<b>Date Prepared:</b>		
	<b>Reviewed by:</b>		
	<b>Date Reviewed</b>		
	<b>Reference Numbers</b>		



**File #: 220926**

ORDINANCE NO. 220926

Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with 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. 1661 in the amount of \$2,400,000.00 with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement project, Project No. 60810108. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,400,000.00, from Account No. 23-8110-802140-B-60810108, Wastewater Treatment – Operations, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive two-year renewal option for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

..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:



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Mark P. Jones  
Senior Associate City Attorney

# CONTRACT

220926

## Ordinance Fact Sheet

## Construction/Misc. Form

<u>Brief Title</u>	<u>Approval Deadline</u>	<u>Reason</u>
Authorizing an Other Goods and Services Contract for the Birmingham Wastewater Treatment Plant Biosolids Land Application project.		To authorize execution of an Other Goods and Services Contract and expenditures; and to authorize a successive two-year option to renew with further City Council approval.

<u>Details</u>	<u>Roles and Responsibilities</u>										
<p><b>Reason for Contract</b></p> <p>Authorizing an Other Goods and Services contract for the Birmingham Wastewater Treatment Plant Biosolids Land Application; and authorizing one successive two-year option to renew with further City Council approval.</p> <p>The Birmingham Wastewater Treatment Plant is located at 10801 N.E. 28th Street, Kansas City, Clay County, Missouri.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Sponsor</td> <td>Water Services Department</td> </tr> <tr> <td>Department or Programs Affected</td> <td>Water Services Department</td> </tr> <tr> <td>Recommended Awardee</td> <td>Ace Pipe Cleaning, Inc.</td> </tr> <tr> <td>Contract Compliance Certification</td> <td><input type="checkbox"/> No      <input checked="" type="checkbox"/> Yes</td> </tr> <tr> <td>Obtained?</td> <td></td> </tr> </table>	Sponsor	Water Services Department	Department or Programs Affected	Water Services Department	Recommended Awardee	Ace Pipe Cleaning, Inc.	Contract Compliance Certification	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Obtained?	
Sponsor	Water Services Department										
Department or Programs Affected	Water Services Department										
Recommended Awardee	Ace Pipe Cleaning, Inc.										
Contract Compliance Certification	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes										
Obtained?											
<p><b>Discussion</b></p> <p><b>Project Justification</b></p> <p>A new procurement contract mechanism is needed to support the revised Missouri State Operating Permit (MO-0049531 [Permit]) for the Birmingham Wastewater Treatment Plant, which has a requirement for biosolids removal within the holding cells to be land applied or removed routinely (with the total volume produced to be removed in a period not to exceed five years).</p> <p>This contract will provide for construction of temporary structures to facilitate biosolids removal, dewatering, stabilization (if necessary), transportation and land application at the Birmingham Land Application Site (BLAS).</p> <p><b>Contract Description</b></p> <p>Work to be performed on this contract is at the Birmingham Wastewater Treatment Plant, located at 10801 N.E. 28th Street, Kansas City, MO 64161.</p> <p>There are five holding cells located at Birmingham Wastewater Treatment Plant that have 25,000,000 gallons of biosolids that are required to be land applied or otherwise disposed of. Additional biosolids from Birmingham generated during the execution of this project may also be treated as part of this work. The biosolids will be removed as liquid biosolids and transported off-site for land application.</p> <p>The maximum obligation of this procurement contract is \$2,400,000.00.</p> <p>The term of this contract is for two years. This contract has a one successive two-year option to renew. An additional ordinance will be needed to approve the renewal.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Opponents</td> <td>Groups or Individuals  Hodges Farms &amp; Dredging  Reason for Opposition Hodges Farms &amp; Dredging is protesting that they were considered non-responsive due to not filling out the Unit Price Bid Form. Their 48-hour paperwork was also not submitted within the required timeframe and was past its' due date.</td> </tr> <tr> <td>Responsibilities</td> <td>Design Engineering:  City Staff Inspections:  City Staff Construction or Project Management:  City Staff Service Monitoring:  City Staff</td> </tr> </table>	Opponents	Groups or Individuals  Hodges Farms & Dredging  Reason for Opposition Hodges Farms & Dredging is protesting that they were considered non-responsive due to not filling out the Unit Price Bid Form. Their 48-hour paperwork was also not submitted within the required timeframe and was past its' due date.	Responsibilities	Design Engineering:  City Staff Inspections:  City Staff Construction or Project Management:  City Staff Service Monitoring:  City Staff						
Opponents	Groups or Individuals  Hodges Farms & Dredging  Reason for Opposition Hodges Farms & Dredging is protesting that they were considered non-responsive due to not filling out the Unit Price Bid Form. Their 48-hour paperwork was also not submitted within the required timeframe and was past its' due date.										
Responsibilities	Design Engineering:  City Staff Inspections:  City Staff Construction or Project Management:  City Staff Service Monitoring:  City Staff										
	<p><b>Policy/Program Impact</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Policy or Program Emphasis Change</td> <td><input checked="" type="checkbox"/> No      <input type="checkbox"/> Yes</td> </tr> <tr> <td>Operational Impact Assessment</td> <td></td> </tr> </table>	Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Operational Impact Assessment							
Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes										
Operational Impact Assessment											

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