



Legislation Details (With Text)

File #: 240212 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/8/2024 **In control:** Council
On agenda: 3/7/2024 **Final action:** 3/7/2024
Title: Sponsor: Director of Water Services Department

Authorizing an \$833,455.00 design professional services contract Amendment No. 5 with Black & Veatch Corporation, for the Buckeye Creek Pump Station Rehabilitation; authorizing an extension of the term of Contract No. 1137 for an additional 455 days for a total term of 3,597 days (approximately 9.86 years) for a total contract amount of \$4,541,868,00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo 240212, 2. 1137 DPS Original CUP Approval, 3. 1137 Amendment 5 RFM Approval, Submittal & Summary, 4. 240212 Executed DPS Contract + Amend 1-5, 5. 240212 TIO Presentation 3-6-2024, 6. Ordinance 240212-Revised CUP Summary-1137.pdf, 7. Contractors Notice of Intent to File Mechanics Lien 2.13.2024, 8. Authenticated Ordinance 240212

Date	Ver.	Action By	Action	Result
3/7/2024	1	Council	Passed	Pass
3/6/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/22/2024	1	Council	referred	

ORDINANCE NO. 240212

Sponsor: Director of Water Services Department

Authorizing an \$833,455.00 design professional services contract Amendment No. 5 with Black & Veatch Corporation, for the Buckeye Creek Pump Station Rehabilitation; authorizing an extension of the term of Contract No. 1137 for an additional 455 days for a total term of 3,597 days (approximately 9.86 years) for a total contract amount of \$4,541,868,00.

WHEREAS, City Council passed Ordinance No. 141046 on March 14, 2014, authorizing a \$244,000.00 design professional services contract with Black & Veatch Corporation for the Buckeye Creek Pump Station Rehabilitation project; and

WHEREAS, the City executed a \$1,019,655.00 Amendment No. 1 on December 21, 2017, adding scope of services and fees for the Buckeye Creek Pump Station Rehabilitation project; and

WHEREAS, City Council passed Ordinance No. 190414 on June 2, 2019, authorizing a \$1,318,858.00 Amendment No. 2 (which was executed by the City on August 19, 2019, adding additional scope of services and fees) to the design professional services contract with Black & Veatch Corporation for the Buckeye Creek

Pump Station Rehabilitation project; and

WHEREAS, City Council passed Ordinance No. 210199 on April 4, 2021, authorizing an \$880,900.00 Amendment No. 3 (which was executed by the City on June 15, 2021, adding additional scope of services and fees) to the design professional services contract with Black & Veatch Corporation for the Buckeye Creek Pump Station Rehabilitation project; and

WHEREAS, the City executed a \$245,000.00 Amendment No. 4 on September 18, 2022, adding additional scope of services and fees for the Buckeye Creek Pump Station Rehabilitation project; and

WHEREAS, this ordinance is for an \$833,455.00 Amendment No. 5 for construction phase services and a time extension beyond the six years allotted by the City's Code of Ordinances for the Buckeye Creek Pump Station Rehabilitation project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 5 to Contract No. 1137 in the amount of \$833,455.00, for a total contract amount of \$4,541,868,00, with Black & Veatch Corporation, for the Buckeye Creek Pump Station Rehabilitation project, Project No. 81000727. A copy of this amendment 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 \$833,455.00 from Account No. 24-8110-807777-611040-81000727, Sewer Pump Stations, to satisfy the cost of this amendment.

Section 3. That the Director of Water Services is authorized to extend the term of Contract No. 1137, with Black & Veatch Corporation, for an additional 455 days for a total term of 3,597 days (approximately 9.86 years) for a total contract amount of \$4,541,868,00.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney