



Legislation Details (With Text)

File #: 240009 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/29/2023 **In control:** Council
On agenda: 1/25/2024 **Final action:** 1/25/2024
Title: Sponsor: Director of Water Services Department

Authorizing a \$9,346,640.00 construction contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Birmingham 2 project; authorizing a maximum expenditure of \$10,282,000.00; authorizing a \$910,000.00 design professional services Amendment No. 2 to Contract No. 1401 with George Butler Associates, Inc., for the I/I Reduction: Birmingham 2 project for a total contract amount of \$1,960,000.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2 Docket Memo_Birm2 Rev 1 20231226, 2. CN1546-Bid_Tab.docx, 3. CN1546-CUP-Approval and CUP Summary, 4. CN1401-DPS Goal Approval, 5. CN1401-DPS Contract and Amendments 1 and 2, 6. CN1546 Construction Goal Approval, 7. 240009 TIO Presentation 1-24-2024, 8. Ordinance 240009-CUP Summary 1546.pdf, 9. Authenticated Ordinance 240009

Date	Ver.	Action By	Action	Result
1/25/2024	1	Council	Passed	Pass
1/24/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
1/11/2024	1	Council	referred	

ORDINANCE NO. 240009

Sponsor: Director of Water Services Department

Authorizing a \$9,346,640.00 construction contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Birmingham 2 project; authorizing a maximum expenditure of \$10,282,000.00; authorizing a \$910,000.00 design professional services Amendment No. 2 to Contract No. 1401 with George Butler Associates, Inc., for the I/I Reduction: Birmingham 2 project for a total contract amount of \$1,960,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 180343 on May 24, 2018, authorizing a \$715,000.00 design professional services Contract No. 1401 with George Butler Associates, Inc., for conceptual and preliminary design and authorizing a maximum expenditure of \$1,050,000.00 for final design of the I/I Reduction: Birmingham 2 project; and

WHEREAS, the City approved a \$335,000.00 Amendment No. 1 on January 17, 2020, with George Butler Associates, Inc., for final design services for the I/I Reduction: Birmingham 2 project; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services construction phase services Amendment No. 2 for the I/I Reduction: Birmingham 2 project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1546 in the amount of \$9,346,640.00 with **Havens Construction Company, Inc.**, for the I/I Reduction: Birmingham 2 project, Project No. 81000801. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to maximum of \$10,282,000.00 from Account No. AL-8193-807769-611060-81000801, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a Design Professional Services Amendment No. 2 to Contract No. 1401 in the amount of \$910,000.00 with **George Butler Associates, Inc.**, for the I/I Reduction: Birmingham 2 project, Project No. 81000801. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized to expend up to a maximum of \$1,960,000.00 from Account No. 24-8110-807769-611040-81000801, Overflow Control Program, to satisfy the cost of this contract.

Section 5. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney