



Legislation Details (With Text)

**File #:** 230996      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/22/2023      **In control:** Council  
**On agenda:** 12/7/2023      **Final action:** 12/7/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$20,058,500.00 construction contract with Infrastructure Solutions, LLC, for the Sewer Separation: 40th and Monroe project; authorizing a maximum expenditure of \$22,065,000.00; authorizing a \$2,200,000.00 design professional services Amendment No. 4 to Contract No. 1507 with HDR Engineering, Inc., for the Sewer Separation: 40th and Monroe project for a total contract amount of \$4,325,271.00; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 40 Monroe\_SGS, 2. 1526 Construction Goal Approval, 3. 1526 CUP Document Submittal, 4. 40th and Monroe CUP Approval & Summary, 5. 1507 DPS Goal Approval, 6. 1526 Bid Opening Summary, 7. 230996 TIO Presentation 12-06-2023, 8. 1507 Executed DPS Contract + Amendments 1-4, 9. 1526 Construction Contract, 10. Ordinance 230996-CUP Summary-- 1526.pdf, 11. Authenticated Ordinances 230996

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee		
11/30/2023	1	Council	referred	

ORDINANCE NO. 230996

Sponsor: Director of Water Services Department

Authorizing a \$20,058,500.00 construction contract with Infrastructure Solutions, LLC, for the Sewer Separation: 40th and Monroe project; authorizing a maximum expenditure of \$22,065,000.00; authorizing a \$2,200,000.00 design professional services Amendment No. 4 to Contract No. 1507 with HDR Engineering, Inc., for the Sewer Separation: 40th and Monroe project for a total contract amount of \$4,325,271.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 190036 on January 24, 2019, authorized a \$1,056,000.00 design professional services Contract No. 1507 with HDR Engineering, Inc., for conceptual and preliminary and authorizing a maximum expenditure of \$2,500,000.00 for final design of the Sewer Separation: 40th and Monroe project; and

WHEREAS, the City executed a \$921,000.00 Amendment No. 1 on September 20, 2020, with HDR Engineering, Inc., which authorized moving the project from the preliminary design phase to final design phase; and

WHEREAS, the City executed a no-cost Amendment No. 2 on October 31, 2022, with HDR Engineering Inc., which authorized additional work on the project related to easement acquisition work in coordination with Water Services; and

WHEREAS, the City executed a \$148,271.00 Amendment No. 3 on October 5, 2023, with HDR Engineering, Inc., which authorized additional design services for water main replacements, sewer separation re-design, and green infrastructure re-design as well as extending the term an additional 12 months due to easement negotiations; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services Amendment No. 4 for the Sewer Separation: 40th and Monroe 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. 1526 in the amount of \$20,058,500.00 with Infrastructure Solutions, LLC, for the Sewer Separation: 40th and Monroe project, Project No. 81000832. 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 \$22,065,000.00 from Account No. AL-8193-807769-611060-81000832, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment, No. 4 to Contract No. 1507 in the amount of \$2,200,000.00, for a total contract amount of \$4,325,271.00, with HDR Engineering, Inc., for the Sewer Separation: 40th and Monroe project, Project No. 81000832, A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of Water Services Department is authorized a maximum expenditure of \$4,325,271.00 from Account No. 24-8110-807769-611040-81000832, Overflow Control Program, to satisfy the cost of this Amendment.

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.

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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:

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Mark P. Jones  
Senior Associate City Attorney