



Legislation Details (With Text)

File #: 220290 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/25/2022 **In control:** Council
On agenda: 4/14/2022 **Final action:** 4/14/2022

Title: Authorizing a \$4,246,748.00 Construction Contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Northern Basins Project 2 project; authorizing a maximum expenditure of \$4,670,000.00; authorizing a \$167,060.00 Design Professional Services Amendment No. 1 to Contract No. 1579 with DuBois Consultants, Inc. for a total contract amount of \$533,060.00; and authorizing a \$370,000.00 Design Professional Services Amendment No. 1 to Contract No. 1586 with Environmental Advisors and Engineers, Inc., for a total contract amount of \$766,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220290 Fact Sheet, 2. 220290 Fiscal Note, 3. Ordinance 220290-Docket Memo- 1647, 4. Ordinance 220290-Docket Memo-1579-Revised Amend 1, 5. Ordinance 220290-Docket Memo-1586-Revised Amend 1, 6. 220290 Approved SLBE, 7. 220290 Approved SLBE, 8. 220290 Approved Goals, 9. 1579 DPS Contract and Amendment 1, 10. 1586 DPS Contract and Amendment 1, 11. 1647 Construction Contract, 12. 220290 TIO Presentation 04062022, 13. 220290 TIO Presentation 04132022, 14. Authenticated Ordinance 220290, 15. Project Manual on File

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 4/14/2022 | 1 | Council | Passed | Pass |
| 4/13/2022 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 3/31/2022 | 1 | Council | referred | |

ORDINANCE NO. 220290

Authorizing a \$4,246,748.00 Construction Contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Northern Basins Project 2 project; authorizing a maximum expenditure of \$4,670,000.00; authorizing a \$167,060.00 Design Professional Services Amendment No. 1 to Contract No. 1579 with DuBois Consultants, Inc. for a total contract amount of \$533,060.00; and authorizing a \$370,000.00 Design Professional Services Amendment No. 1 to Contract No. 1586 with Environmental Advisors and Engineers, Inc., for a total contract amount of \$766,000.00.

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. 1647 in the amount of \$4,246,748.00 with Havens Construction Company Inc., for the I/I Reduction: Northern Basins Project 2 project, Project No. 81000918. 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 \$4,670,000.00, from Account No. 22-8110-807769-611060-81000918, 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. 1 to Contract No. 1579 in the amount of \$167,060.00, for a total contract amount of \$533,060.00, with DuBois Consultants, Inc., for the I/I Reduction: Northern Basins Project 2 - West project, Project No. 81000918. 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 a maximum expenditure of \$167,060.00, from Account No. 22-8110-807769-611040-81000918, Overflow Control Program, to satisfy the cost of this amendment.

Section 5. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1586 in the amount of \$370,000.00, for a total contract amount of \$766,000.00, with Environmental Advisors and Engineers, Inc., for the I/I Reduction: Northern Basins Project 2 - East project, Project No. 81000918. A copy of the contract is on file in the office of Water Services.

Section 6. That the Director of the Water Services Department is authorized a maximum expenditure of \$370,000.00, from Account No. 22-8110-807769-611040-81000918, Overflow Control Program, to satisfy the cost of this amendment.

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:

Mark P. Jones
Assistant City Attorney