Legislation Details (With Text)

File #:	220659	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	7/28/2022		**In control:**	Council	
On agenda:	8/18/2022		**Final action:**	8/18/2022	

Title: Authorizing a $5,909,177.00 Construction Contract with SHEDIGS IT L.L.C., for the Inflow and Infiltration (I/I) Reduction: Line Creek Rock Creek Areas 3 & 4 project; authorizing a maximum expenditure of $6,500,000.00; authorizing a $390,000.00 Design Professional Services Amendment No. 2 to Contract No. 1349 with Olsson Associates, Inc., for a total contract amount of $1,090,000.00; and authorizing a $323,000.00 Design Professional Services Amendment No. 2 to Contract No. 1402 with CH2M Hill Engineers, Inc. for a total contract amount of $1,165,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220659 Fiscal Note, 2. 220659 Approved DPS Goals, 3. 220659 Original Docket Memo, 4. 220659 Original DPS CUP Approval, 5. 220659 Approved DPS Goals, 6. 220659 DPS CUP Approval, 7. 220659 Original Docket Memo, 8. 220659 Approved Construction Goals, 9. 220659 Original Executed DPS Contract and Amendments 1 and 2, 10. 220659 Executed DPS Contract and Amendments 1 and 2, 11. 220659 Construction Contract, 12. 220659 TIO Presentation, 13. Ordinance 220659-Docket Memo-1545-I-I Reduction-Line Creek 3-4.07.22.22, 14. Ordinance 220659-Revised Docket Memo-1349, 15. Ordinance 220659-Revised Docket Memo-1402- Amendment 2, 16. 220659 Fact Sheet, 17. Authenticated Ordinance 220659

Date	Ver.	Action By	Action	Result
8/18/2022	1	Council	Passed	Pass
8/11/2022	1	Council	Assigned to Third Read Calendar	
8/10/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/4/2022	1	Council		

ORDINANCE NO. 220659

Authorizing a $5,909,177.00 Construction Contract with SHEDIGS IT L.L.C., for the Inflow and Infiltration (I/I) Reduction: Line Creek Rock Creek Areas 3 & 4 project; authorizing a maximum expenditure of $6,500,000.00; authorizing a $390,000.00 Design Professional Services Amendment No. 2 to Contract No. 1349 with Olsson Associates, Inc., for a total contract amount of $1,090,000.00; and authorizing a $323,000.00 Design Professional Services Amendment No. 2 to Contract No. 1402 with CH2M Hill Engineers, Inc. for a total contract amount of $1,165,000.00.

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. 1545 in the amount of $5,909,177.00 with SHEDIGS IT, L.L.C., for the I/I Reduction: Line Creek Rock Creek Areas 3 & 4 project, Project No. 81000691. 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

$6,500,000.00, from Account No. 23-8110-807769-611060-81000691, 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. 2 to Contract No. 1349 in the amount of $390,000.00, for a total contract amount of $1,090,000.00, with Olsson Associates, Inc., for the I/I Reduction: Line Creek Rock Creek Area 3, Project No. 81000691. 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 $390,000.00, from Account No. 23-8110-807769-611040-81000691, 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. 2 to Contract No. 1402 in the amount of $323,000.00, for a total contract amount of $1,165,000.00, with CH2M Hill Engineers, Inc., for the I/I Reduction: Line Creek Rock Creek Area 4, Project No. 81000802. 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 $323,000.00, from Account No. 23-8110-807769-611040-81000802, 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.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

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Mark P. Jones
Assistant City Attorney

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