



Legislation Details (With Text)

File #: 230350 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/12/2023 **In control:** Council
On agenda: 5/4/2023 **Final action:** 5/4/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$6,234,332.30 construction contract with The Havens Construction Company, Inc., for the Sewer Separation: Outfall 054 project; authorizing a maximum expenditure of 6,860,000.00; authorizing a \$900,000.00 design professional services Amendment No. 2 to Contract 1573 with CDM Smith, Inc. for Sewer Separation: Outfall 054 project for a total contract amount of \$1,696,756.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 1573 - 81000917 - Sewer Separation Outfall 054 - Approved Goals, 2. 1573 1574 Amendment Outfall 054 Docket Memo, 3. CN1574-Goal Request, 4. 230350 Docket Memo, 5. 1573 DPS Contract + Amendments 1 and 2, 6. 1574 Construction Contract, 7. 230350 KCW TIO Cmte Presentation 4-26-2023, 8. 230350.Authenticated Ordinance, 9. Ordinance 230350-CUP Summary EV3038-02 (002), 10. CS230039-EV3038 Signed Goal

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|----------|--------|
| 5/4/2023 | 1 | Council | Passed | Pass |
| 4/26/2023 | 1 | Transportation, Infrastructure and Operations Committee | | |
| 4/20/2023 | 1 | Council | referred | |

ORDINANCE NO. 230350

Sponsor: Director of the Water Services Department

Authorizing a \$6,234,332.30 construction contract with The Havens Construction Company, Inc., for the Sewer Separation: Outfall 054 project; authorizing a maximum expenditure of 6,860,000.00; authorizing a \$900,000.00 design professional services Amendment No. 2 to Contract 1573 with CDM Smith, Inc. for Sewer Separation: Outfall 054 project for a total contract amount of \$1,696,756.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 200479 on July 16, 2020, authorizing a \$490,000.00 design professional services contract with CDM Smith, Inc. for the Sewer Separation: Outfall 054 project; and

WHEREAS, the City approved a \$306,756.00 Amendment No. 1 with CDM Smith, Inc. for the Sewer Separation: Outfall 054 project on June 16, 2021; and

WHEREAS, this proposed ordinance is requesting City Council approval for a \$900,000.00 Amendment No. 2 to Contract No. 1573 with CDM Smith, Inc. for construction phase services on this project for a total contract amount of \$1,696,756.00; and

WHEREAS, this proposed ordinance is requesting City Council approval for a \$6,234,332.30 construction contract with Havens Construction Company, Inc.; 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. 1574 in the amount of \$6,234,332.30 with Havens Construction Company, Inc. for the Sewer Separation: Outfall 054 project, Project No. 81000917. 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 a maximum expenditure of \$6,860,000.00 from Account No. AL-8193-807769-611060-81000917, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services Department is authorized to execute Design Professional Services Amendment, No. 2 to Contract No. 1573 in the amount of \$900,000.00, for a total contract amount of \$1,696,756.00, with CDM Smith, Inc. for the Sewer Separation: Outfall 054 Project, Project No. 81000917. 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 \$900,000.00 from Account No. 24-8110-807769-611040-81000917, Overflow Control Program, to satisfy the cost of this amendment.

Section 5. That this ordinance, relating to the design, repair, maintenance of 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