Legislation Details (With Text)

File #:	240669	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	7/30/2024		**In control:**	Council	
On agenda:	9/12/2024		**Final action:**	9/12/2024	
Title:	Sponsor: Director of Water Services Department Authorizing a $4,256,137.00 construction contract with MegaKC Corporation, for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project; authorizing a maximum expenditure of $4,682,000.00; authorizing a $500,000.00 design professional services Amendment No. 1 to Contract No. 1650 with McClure Engineering Company, for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project for a total contract amount of $863,000.00; and recognizing this ordinance as having an accelerated effective date.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 1650 Approved DPS Goals, 2. Docket Memo, 3. 1650 Original DPS CUP Summary, 4. 1650 Original DPS CUP Approval, 5. 1689 Approved Construction Goals, 6. 1689 Construction CUP Summary, 7. 1689 Construction CUP Approval, 8. 1689 Construction CUP Document Submittal, 9. 1650 Original DPS CUP Document Submittal, 10. 1650 Approved Recommendation-Specialized Solicitation Waiver, 11. 1689 Approved Construction Bid Recommendation and Bid Summary, 12. 1650 Executed DPS Contract and Amendment 1, 13. 1689 Construction Contract, 14. TIO 8-13-2024 KCW, 15. Ordinance 240669-CUP Summary-- 1689-GI P1-2.pdf, 16. TIO 9-10-2024 KCW, 17. Ordinance 240669-CUP Summary-- 1689-GI P1-2.docx, 18. Ordinance 240669Revised CUP Summary-1650.docx, 19. Authenticated Ordinance 240669				

Date	Ver.	Action By	Action	Result
9/12/2024	1	Council	Passed	Pass
9/10/2024	1	Neighborhood Planning and Development Committee	Adv and Do Pass	Pass
8/13/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
8/8/2024	1	Council	referred	

ORDINANCE NO. 240669

Sponsor: Director of Water Services Department

Authorizing a $4,256,137.00 construction contract with MegaKC Corporation, for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project; authorizing a maximum expenditure of $4,682,000.00; authorizing a $500,000.00 design professional services Amendment No. 1 to Contract No. 1650 with McClure Engineering Company, for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project for a total contract amount of $863,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City executed a $363,000.00 design professional contract on September 18, 2022, with McClure Engineering Company for design and bid phase services; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional construction phase services Amendment No. 1 for the Green Infrastructure Project 1-2: Paseo Gateway/KCU 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. 1689 in the amount of $4,256,137.00 with MegaKC Corporation for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project, Project No. 81000975. 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 a maximum of $4,682,000.00 from Account No. 25-8110-807769-611060-81000975, 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. 1 to Contract No. 1650 in the amount of $500,000.00 for a total contract amount of $863,000.00 with McClure Engineering Company for the Green Infrastructure Project 1-2: Paseo Gateway/KCU project, Project No. 81000975. A copy of the amendment 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 $500,000.00 from Account No. 25-8110-807769-611040-81000975, 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

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