CONTRACT

Ordinance Fact Sheet

A-E/Negotiated Form

160548

Revised 07-25-2016

Brief Title	Approval Deadline	Reason		
Authorizing a Design Professional Services contract		To authorize execution of a Design Professional Services		
for the Northeast Industrial District Green Infrastructure		contract and expenditures; and recognizing this ordinance as having		
Project.		an accelerated effective date.		
Details		Roles and Responsibilities		
Reason for Contract		Sponsor		
This project is being performed to meet the performance criteria set forth in the City's Federal Consent Decree to reduce the			Water Services Department	
		Department		
volume and frequency of overflows in the downstream combined sewer system through storage of stormwater runoff utilizing green		or Programs		
infrastructure technologies.		Affected	Water Services Department	
ů		Recommended	Alfred Device of O. Construction	
Discussion		Awardee	Alfred Benesch & Company	
		Compliance		
Project Justification	and an and bear and an all into a Company	Compliance Certification	No XX Yes	
	partment has entered into a Consent States Environmental Protection Agency to	Obtained?	INO XX Tes	
	frequency of overflows from the City's	Opponents	Groups or Individuals	
	s-year period. The City's Overflow Control	Оррополю	Croups of maintagais	
	year 6 of a 25 year implementation period.		None known	
This project is required by the Consent Decree and must be completed by December 31, 2020.				
			Reason for Opposition	
	approach, new green infrastructure			
technologies will be assessed for their ability to capture stormwater flows prior to entering the combined sewer system.				
The proposed project areas are:		Responsibilities	Design Engineering:	
		responsibilities	Design Engineering.	
Admiral Boulevard Plaza - bound by Admiral Boulevard, East Oth Street and Legacet Street, and			Alfred Benesch & Company	
8th Street and Locust Street; and Gardner Avenue - southwest between Gardner Avenue and			Inspections:	
Nicholson Avenue.				
Project Description			n/a	
The scope of services to be performed by the Design Professional for this project entails assessing new green infrastructure technologies for their ability to capture stormwater flows prior to entering the combined sewer system, design, and Envision sustainability evaluations. The amount of initial assessment is			Construction or Project Management:	
			2/2	
			n/a	
			Service Monitoring:	
\$165,000.			n/a	
	ssional has recommended which green	Policy/Program Impact		
infrastructure technology is best suited for each of the proposed project areas, the remainder of the maximum authorization, in the		Policy or Program		
	, will be used for preliminary and final	Emphasis		
design services.		Change	XX No Yes	
This project is located in Jackson County, Kansas City, Missouri, in Council Districts 3 and 4.				
		On anational		
		Operational		
		Impact Assessment		
		V99G99HIGHT	n/a	
			174	

(Continued on reverse side)

Details

Solicitation

This Project was solicited in accordance with the City's requirements. Proposals were due on March 15, 2016 with 7 firms submitting.

<u>Consultant Selection</u>
The consultant was selected for this project in accordance with Code of Ordinance Section 3-31(b)(1).

Human Relations Approval

Subcontracting information was submitted to the Human Relations Department for review and determination on July 11, 2016 and was approved on July 22, 2016. See the attached docket memo.

Grant Funding

N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This project will assess the use of various green infrastructure technologies to reduce the volume and frequency of overflows in the City's combined sewer system.

Estimated Duration of Contract:

120 calendar days

Fact Sheet Prepared by: Date:

Leona Walton 7/12/2016

Contracts Manager

Reviewed by: Date:

Andy Shively 7/15/2016

Engineering Officer

Reference Numbers: Contract No. 1162

Finances

City's Estimate		\$	1 100 000 00		
of Cost		φ	1,100,000.00		
Bid or	Lowest Contract	Φ.	NA FOR A F		
Proposal Data	Cost Submitted	-	NA FOR A-E		
	No. of Proposals Considered				
	Reason for rejecting lowes	st contra	ct cost submitted		
	<u> </u>				
	Other Bidders or		Contract Costs		
	Contractors Considered	_ __ -	Submitted		
			NA FOR		
			A-E		
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Fund Sources					
and Appropriation	17-8110-807769-B-611040				
Account Codes	Overflow Control Program				
For This	Project No. 8100	0711			
Contract					
Source of					
Future					
Operating Funds					
Maximum Amount					
of Proposed					
Contract		\$	165,000.00		
Amount of					
Contingency		\$			
Additional Design					
Professional Services		\$	935,000.00		
TOTAL		\$	1,100,000.00		
Council Committee Ac	tions				
Do Doos			Hald		
Do Pass			Hold		
Do Pass (as amended)			W/o Recommendation		
טט רמסט (מט מווופוועפט)	ш		vv/o necommendation		
Committee Sub.			Do Not Pass		