City of **JOPLIN** City Council Agenda Item

Requested Council Meeting Date: April 3, 2017
Council Bill No. 2017-121

Item: Work Authorization Number JCB-DR2-AP7-1 with Jacobs Engineering Group, Inc. for Construction Management for Street, Sidewalk, Curb & Gutter, and Storm Water Projects in the Recovery Area.

Originating Department: Public Works – Engineering

Attachments: 1) Work Authorization JCB-DR2-AP7-1
2) Council Bill No. 2017-121

Department Head: Troy Bolander
Department Head: Nicholas A. Heatherly
Finance Department: Leslie Haase
City Attorney: Peter C. Edwards
City Manager: Samuel L. Anselm

Recommended Action: Approval of Work Authorization Number JCB-DR2-AP7-1 with Jacobs Engineering Group, Inc. for the not to exceed amount of Three Hundred Forty Thousand Three Hundred Sixty and 00/100 $340,360.00 for Construction Management for Street, Sidewalk, Curb & Gutter, and Storm Water Projects in the Recovery Area funded with Community Development Block Grant-Disaster Recovery Round 2 grant funds.

Background: On April 4, 2016 Council Bill 2016-116 was approved and that Council Bill authorized the City staff to enter into, work authorization number JCB-DR2-AP3-1 for design, and right of way services on surface and storm projects in a portion of the recovery area. Jacobs Engineering has nearly completed the work included in that work authorization. To keep the projects outlined in the table below moving forward, a new work authorization is needed. The funds for this work authorization were approved as part of partial action plan #7 which was approved by Council in May of 2016 and then approved by HUD in August 2016. The funds included in partial action plan #7 have an expenditure deadline of August 2018.

Discussion: City staff directed Jacobs Engineering to prepare a scope of services based on the current project schedule for disaster recovery funded surface and storm projects within the recovery area.

Recommendation: Staff recommends Approval of Work Authorization Number JCB-DR2-AP7-1 with Jacobs Engineering Group, Inc. for the not to exceed amount of Three Hundred Forty Thousand Three Hundred Sixty and 00/100 ($340,360.00) for Construction Management for Sidewalk, Curb & Gutter, and Storm Water Projects in the Recovery Area be approved on an emergency basis per Section 2.12 (6) of the Joplin City Charter.