



File #: 240739

ORDINANCE NO. 240739

Authorizing a \$6,105,404.00 construction contract with Kissick Construction Company, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project; authorizing a maximum expenditure of \$6,715,944.00; authorizing a \$76,488.00 design professional services Amendment No. 1 to Contract No. 9589 with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project for a total contract amount of \$596,488.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 210603 on August 5, 2021, authorizing a \$520,000.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services Amendment No. 1 for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street 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. 9590 in the amount of \$6,105,404.00 with Kissick Construction Company, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project, Project No. 80002270. 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 to expend up to a maximum of \$6,715,944.00 from Account No. AL-8081-807705-611060-80002270, WMR N.W. Harlem to 14th and Baltimore, 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. 9589 in the amount of \$76,488.00 for a total contract amount of \$596,488.00 with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project, Project No. 80002270. 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 \$76,488.00 from the following accounts to satisfy the cost of this amendment:

25-8010-807705-611040-80002270	WMR NW Harlem to 14th and Baltimore	\$25,447.59
AL-8074-807705-611040-80002270	WMR NW Harlem to 14th and Baltimore	5,208.88
AL-8075-807705-611040-80002270	WMR NW Harlem to 14th and Baltimore	16,099.10
AL-8076-807705-611040-80002270	WMR NW Harlem to 14th and Baltimore	<u>29,732.43</u>
	TOTAL	\$76,488.00

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.



Authenticated as Passed


Quinton Lucas Mayor


Marilyn Sanders City Clerk

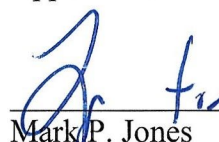
SEP 19 2024

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney