



File #: 260292

ORDINANCE NO. 260292

Authorizing the Director of Water Services to execute an \$11,816,607.32 construction contract with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project; authorizing a maximum expenditure of \$13,000,000.00; and recognizing this ordinance as having an accelerated effective date.

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. 9911 in the amount of \$11,816,607.32 with MegaKC Corporation, for the Vertical Wells 2-5 Replacement project, Project No. 80002543. 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 the sum of \$13,000,000.00 from the following accounts to satisfy the cost of this contract:

AL-8082-807773-611060-80002543	Water Treatment Facilities	\$10,000,000.00
26-8010-807773-611060-80002543	Water Treatment Facilities	<u>3,000,000.00</u>
	TOTAL	\$13,000,000.00

Section 3. 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
Quinton Lucas, Mayor

Marilyn Sanders
Marilyn Sanders, City Clerk

APR 02 2026

Date Passed

William Choi

William Choi
Interim Director of Finance

Approved as to form:

Mark P. Jones for

Mark P. Jones
Senior Associate City Attorney