

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 200718

Authorizing a \$22,209,451.00 construction contract with Kissick Construction Company, Inc., for the Streetcar Phase 2 - Water Main Replacement and Sewer Rehabilitation along Main Street from Pershing Avenue to E. 51st Street project; authorizing Amendment No. 1 in the amount of \$2,911,744.00 to a design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement in the Area of Main Street from Pershing Avenue to E. 51st Street project for a total contract amount of \$3,725,516.00; and authorizing a maximum expenditure of \$27,342,140.10.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9578 in the amount of \$22,209,451.00 with Kissick Construction Company, Inc., for the Streetcar Phase 2 - Water Main Replacement and Sewer Rehabilitation along Main Street from Pershing Avenue to E. 51st Street project, Project Nos. 80002040 and 81000831. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$24,430,396.10 from the following accounts to satisfy the cost of this contract:

AL-8077-807705-611060-80002040	Water Main	
	Replacement	\$12,006,559.40
21-8110-807790-611060-81000831	Sewers	<u>12,423,836.70</u>
	TOTAL	\$24,430,396.10

Section 3. That the Director of the Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9287 in the amount of \$2,911,744.00, for a total amount of \$3,725,516.00, with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement in the Area of Main Street from Pershing Avenue to E. 51st Street project, Project No. 80002040. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of Water Services is authorized a maximum expenditure of \$2,911,744.00 from the following accounts to satisfy the cost of this amendment:

AL-8077-807705-611040-80002040	Water Main	
	Replacement	\$ 1,455,872.00
21-8110-807790-611040-81000831	Sewers	<u>1,455,872.00</u>
	TOTAL	\$ 2,911,744.00

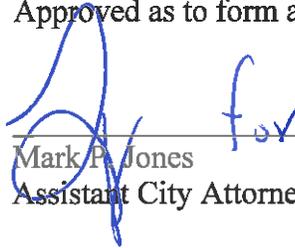
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen
Director of Finance

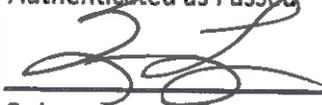
Approved as to form and legality:



Mark P. Jones
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

SEP 24 2020

Date Passed