



---

File #: 230905

---

ORDINANCE NO. 230905

Authorizing a \$3,537,460.00 construction contract with Kissick Construction Company, Inc., for the Relief Sewer: Hardesty Ave and 31st St project; authorizing a maximum expenditure of \$3,900,000.00; authorizing a \$645,000.00 design professional services Amendment No. 1 to Contract 1506 with Lamp Rynearson, Inc., for Relief Sewer: Hardesty Ave and 31st St project for a total contract amount of \$1,185,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 190672 on August 29, 2019, authorizing a \$540,000 design professional services Contract Number 1506 with Lamp Rynearson, Inc. for conceptual, preliminary, and final design of the Relief Sewer: Hardesty and 31st Street project; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services amendment for the Relief Sewer: Hardesty and 31st 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. 1525 in the amount of \$3,537,460.00 with Kissick Construction Company, Inc., for the Relief Sewer: Hardesty Ave and 31st St project, Project No. 81000837. 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 a maximum expenditure of \$3,900,000.00 from Account No. AL-8193-807769-611060-81000837, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services Department is authorized to execute Design Professional Services Amendment, No. 1 to Contract No. 1506 in the amount of \$645,000.00, for a total contract amount of \$1,185,000.00, with Lamp Rynearson, Inc., for the Relief Sewer: Hardesty Ave and 31st St project, Project No. 81000837, A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of Water Services Department is authorized a maximum expenditure of \$1,185,000.00 from Account No. AL-8193-807769-611040-81000837, Overflow Control Program, to satisfy the cost of this Amendment.

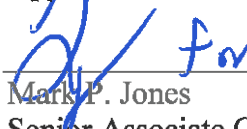
Section 5. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



Tammy L. Queen  
Director of Finance

Approved as to form:



Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

  
Quentin Lee, Mayor

  
Marilyn Sanders, City Clerk

OCT 26 2023  
Date Passed