



File #: 220290

ORDINANCE NO. 220290

Authorizing a \$4,246,748.00 Construction Contract with Havens Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Northern Basins Project 2 project; authorizing a maximum expenditure of \$4,670,000.00; authorizing a \$167,060.00 Design Professional Services Amendment No. 1 to Contract No. 1579 with DuBois Consultants, Inc. for a total contract amount of \$533,060.00; and authorizing a \$370,000.00 Design Professional Services Amendment No. 1 to Contract No. 1586 with Environmental Advisors and Engineers, Inc., for a total contract amount of \$766,000.00.

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. 1647 in the amount of \$4,246,748.00 with Havens Construction Company Inc., for the I/I Reduction: Northern Basins Project 2 project, Project No. 81000918. 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 a maximum expenditure of \$4,670,000.00, from Account No. 22-8110-807769-611060-81000918, Overflow Control Program, to satisfy the cost of this contract.

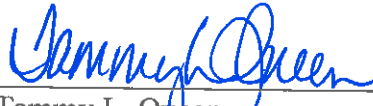
Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1579 in the amount of \$167,060.00, for a total contract amount of \$533,060.00, with DuBois Consultants, Inc., for the I/I Reduction: Northern Basins Project 2 – West project, Project No. 81000918. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$167,060.00, from Account No. 22-8110-807769-611040-81000918, Overflow Control Program, to satisfy the cost of this amendment.

Section 5. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1586 in the amount of \$370,000.00, for a total contract amount of \$766,000.00, with Environmental Advisors and Engineers, Inc., for the I/I Reduction: Northern Basins Project 2 - East project, Project No. 81000918. A copy of the contract is on file in the office of Water Services.

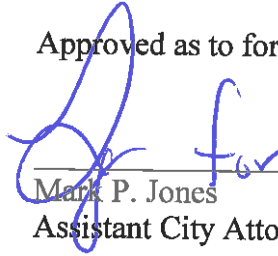
Section 6. That the Director of the Water Services Department is authorized a maximum expenditure of \$370,000.00, from Account No. 22-8110-807769-611040-81000918, Overflow Control Program, to satisfy the cost of this amendment.

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 Lewis, Mayor

Marilyn Sanders, City Clerk
APR 14 2022

Date Passed