



**File #:** 210978

ORDINANCE NO. 210978

Authorizing a \$6,885,000.00 Design-Build Contract Renewal No. 2 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract Renewal No. 2, Contract No. 1493-2, in the amount of \$6,885,000.00 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project, Project No. 81000756. 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 \$6,885,000.00, from Account No. 22-8110-807769-B-81000756, Overflow Control Program, to satisfy the cost of this contract.

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

NOV 10 2021

Date Passed