

## Legislation Details (With Text)

File #:	2204	151	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Passed	
File created:	5/13/	/2022			In control:	Council	
On agenda:	5/26/	/2022			Final action	<b>:</b> 5/26/2022	
Title:	Authorizing a \$6,410,550.00 Construction Contract with The Havens Construction Co., Inc., for the Supplemental Inflow and Infiltration (I/I) Reduction: Round Grove Basin project; authorizing a maximum expenditure of \$8,160,000.00; and authorizing an \$840,000.00 Design Professional Services Amendment No. 1 to Contract No. 1559 with Crawford, Murphy & Tilly, Inc. for a total contract amount of \$1,355,000.00.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 220451 Approved DPS Goals, 2. 220451 Approved Construction Goals, 3. 220451 Executed DPS Contract and Draft Amendment 1, 4. 220451 Draft Construction Contract, 5. 220451 Fact Sheet, 6. 220451 Fiscal Note, 7. 220451 5-25-22 TIO Cmte Presentation SSP, 8. Ordiannce 220451 Goals, 9. Ordiancne 220451-Goals 2, 10. 220451-Docket Memo-1569, 11. 220451-Docket Memo-1559-Amendment 1, 12. Authenticated Ordinance 220451, 13. Project Manual on File						
Date	Ver.	Action By				Action	Result
5/26/2022	1	Council				Passed	Pass
5/25/2022	1		tation, Infra ns Committ		ture and	Adv and Do Pass, Debate	Pass
5/19/2022	1	Council				referred	
				OR	DINANCE 1	NO. 220451	

Authorizing a \$6,410,550.00 Construction Contract with The Havens Construction Co., Inc., for the Supplemental Inflow and Infiltration (I/I) Reduction: Round Grove Basin project; authorizing a maximum expenditure of \$8,160,000.00; and authorizing an \$840,000.00 Design Professional Services Amendment No. 1 to Contract No. 1559 with Crawford, Murphy & Tilly, Inc. for a total contract amount of \$1,355,000.00.

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. 1569 in the amount of \$6,410,550.00 with The Havens Construction Co., Inc., for the Supplemental I/I Reduction: Round Grove Basin project, Project No. 81000893. 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 \$8,160,000.00, from Account No. 23-8110-807769-611060-81000893, 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. 1559 in the amount of \$840,000.00, for a total contract amount of \$1,355,000.00, with Crawford, Murphy & Tilly, Inc., for the Supplemental I/I Reduction: Round

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Grove Basin, Project No. 81000893. 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 \$840,000.00, from Account No. 23-8110-807769-611040-81000893, 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