



Legislation Details (With Text)

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Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210978 Fact Sheet, 2. 210978 Goals, 3. 210978 Fiscal Note, 4. Design Build Project Manual, 5. 210978 SSP KCW TIO Presentation, 6. 210978 TIO 11-9-21 SSP, 7. Authenticated Ordinance 210978, 8. Project Manual on File

| Date | Ver. | Action By | Action | Result |
|------------|------|---|-------------------------|--------|
| 11/10/2021 | 1 | Council | | |
| 11/9/2021 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass |
| 11/3/2021 | 1 | Transportation, Infrastructure and Operations Committee | Hold on Agenda | |
| 11/3/2021 | 1 | Transportation, Infrastructure and Operations Committee | Hold on Agenda | |
| 10/28/2021 | 1 | Council | | |

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