



Legislation Details (With Text)

File #: 230141 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/2/2023 **In control:** Council
On agenda: 3/2/2023 **Final action:** 3/2/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$25,245,892.00 construction contract with Kissick Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: North of the River Phase 1, Buckeye Creek Area and Water Main Replacement in the Area of N. Briarcliff Road to N. Kensington Avenue, N.E. 36th Street to N.E. 49th Terrace project; authorizing a maximum expenditure of \$27,771,000.00; and authorizing a \$1,890,000.00 Design Professional Services Amendment No. 1 to Contract No. 1508 with Lamp Rynearson, Inc., for a total contract amount of \$2,840,000.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 1508 Executed DPS Contract and Proposed Amendment 1, 2. 1527 Construction Contract, 3. 1508 Approved Goals, 4. 1508 Docket Memo (RFM approval), 5. 1527 CREO KC Approved Goals, 6. 1527 Docket Memo, 7. 230141 Docket Memo, 8. 230141 KCW TIO Cmte Presentation 3-1-23, 9. Authenticated Ordinance 230141

| Date | Ver. | Action By | Action | Result |
|----------|------|---|-------------------------|--------|
| 3/2/2023 | 1 | Council | Passed | Pass |
| 3/1/2023 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass |
| 2/9/2023 | 1 | Council | referred | |

ORDINANCE NO. 230141

Sponsor: Director of the Water Services Department

Authorizing a \$25,245,892.00 construction contract with Kissick Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: North of the River Phase 1, Buckeye Creek Area and Water Main Replacement in the Area of N. Briarcliff Road to N. Kensington Avenue, N.E. 36th Street to N.E. 49th Terrace project; authorizing a maximum expenditure of \$27,771,000.00; and authorizing a \$1,890,000.00 Design Professional Services Amendment No. 1 to Contract No. 1508 with Lamp Rynearson, Inc., for a total contract amount of \$2,840,000.00.

WHEREAS, the City Council by Ordinance No. 190909 on November 7, 2019, approved a \$950,000.00 design professional services contract with Lamp Rynearson, Inc. for the North of the River Phase I - Buckeye Creek 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. 1527 in the amount of \$25,245,892.00 with Kissick Construction Company, Inc., for the Inflow and Infiltration

(I/I) Reduction: North of the River Phase 1, Buckeye Creek Area and Water Main Replacement in the Area of N. Briarcliff Road to N. Kensington Avenue, N.E. 36th Street to N.E. 49th Terrace project, Project Nos. 81000833, 80002219, and 80002276. 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 \$15,468,907.00, from Account No. AL-8193-807769-611060-81000833, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized a maximum expenditure of \$12,302,093.00, from Account No. AL-8079-807705-611060-80002219, Water Main Replacement Program, to satisfy the cost of this contract.

Section 4. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1508 in the amount of \$1,890,000.00, for a total contract amount of \$2,840,000.00, with Lamp Rynearson, Inc., for the Inflow and Infiltration (I/I) Reduction: North of the River project, Project No. 81000833. A copy of the contract is on file in the office of Water Services.

Section 5. That the Director of the Water Services Department is authorized a maximum expenditure of \$890,000.00, from Account No. AL-8189-807769-611040-81000833, Overflow Control Program, to satisfy a portion of cost for this amendment.

Section 6. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,000,000.00, from Account No. 23-8110-807769-611040-81000833, Overflow Control Program, to satisfy a portion of cost for 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:

Mark P. Jones
Senior Associate City Attorney