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**File #: 240039**

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ORDINANCE NO. 240039

Authorizing a \$3,824,431.00 construction contract with Kissick Construction Company, Inc., for the Inflow and Infiltration (I/I) Reduction: Birmingham 3 project; authorizing a maximum expenditure of \$4,207,000.00; authorizing a \$560,000.00 design professional services Amendment No. 1 to Contract No. 1509 with Olsson Associates, Inc., for the I/I Reduction: Birmingham 3 project for a total contract amount of \$1,310,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 190199 on March 21, 2019, authorizing a \$750,000.00 design professional services Contract No. 1509 with Olsson Associates, Inc., for the I/I Reduction: Birmingham 3 project; and

WHEREAS, this proposed ordinance is for authorization of a construction project and design professional services Amendment No. 1 for the I/I Reduction: Birmingham 3 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. 1528 in the amount of \$3,824,431.00 with Kissick Construction Company, Inc., for the I/I Reduction: Birmingham 3 project, Project No. 81000834. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to a maximum of \$4,207,000.00 from Account No. AL-8193-807769-611060-81000834, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a Design Professional Services Amendment No. 1 to Contract No. 1509 in the amount of \$560,000.00, for a total contract amount of \$1,310,000.00, with Olsson Associates, Inc., for the I/I Reduction: Birmingham 3 project, Project No. 81000834. 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 to expend up to a maximum of \$560,000.00 from Account No. 24-8110-807769-611040-81000834, Overflow Control Program, to satisfy the cost of this contract.


Section 5. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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



Authenticated as Passed

  
Quinton Lucas, Mayor  
Marilyn Sanders, City Clerk

JAN 25 2024

Date Passed