

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 150703

Authorizing a construction contract with Pyramid Excavation & Construction, Inc., for the Target Green East Marlborough and Water Main Replacements – Phase I Project; authorizing a maximum expenditure of \$5,380,000.00; authorizing a Design Professional Services contract with Burns & McDonnell Engineering Company, Inc., for the Target Green East Marlborough and Water Main Replacements – Phase I Project; authorizing a maximum expenditure of \$1,090,000.00; authorizing total expenditures of \$6,470,000.00; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 1183 in the amount of \$4,129,530.00 with Pyramid Excavation & Construction, Inc., on behalf of Kansas City, for the Target Green East Marlborough and Water Main Replacements – Phase I Project, Project Nos. 81000679 and 80001745. A copy of the contract is on file in the office of the Director of Water Services.

Section 2. That the Director of Water Services Department is authorized to execute Contract No. 1259 in the amount of \$1,090,000.00 with Burns & McDonnell Engineering Company, Inc., on behalf of Kansas City, for the Target Green East Marlborough and Water Main Replacements – Phase I Project, Project No. 81000679. A copy of the contract is on file in the office of the Director of Water Services.

Section 3. That the Director of Water Services is authorized to expend up to the sum of \$5,380,000.00 from Account Nos. AL-8187-807769-B-81000679 (\$4,333,000.00) and AL-8075-807705-B-80001745 (\$1,047,000.00), Overflow Control Program, to satisfy the cost of this construction contract.

Section 4. That the Director of Water Services is authorized to expend up to the sum of \$1,090,000.00 from Account No. AL-8187-807769-B-611060-81000679, Overflow Control Program, to satisfy the cost of design professional services contract.


Section 5. That the Director of Water Services is authorized to expend up to the sum of \$6,470,000.00 to satisfy the cost of these contracts.

Section 6. 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.



Authenticated as Passed


Sly James, Mayor

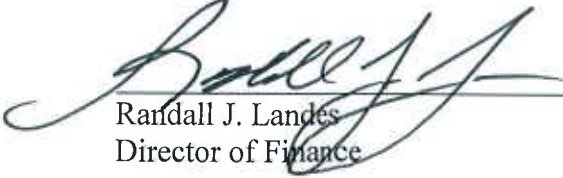

Marilyn Sanders, City Clerk

AUG 27 2015

Date Passed

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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.



Randall J. Landes
Director of Finance

Approved as to form and legality:



f2 Mark P. Jones
Assistant City Attorney