



File #: 220658

ORDINANCE NO. 220658

Authorizing a \$4,448,000.00 construction contract with Infrastructure Solutions LLC, for the Inflow and Infiltration (I/I) Reduction: Middle Blue River Area 13 project; authorizing a maximum expenditure of \$4,850,000.00; and, authorizing a \$496,000.00 Design Professional Services Amendment No. 1 to Contract No. 1510 with CH2M Hill Engineers, Inc., for a total contract amount of \$1,046,000.00.

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. 1529 in the amount of \$4,448,000.00 with Infrastructure Solutions LLC, for the I/I Reduction: Middle Blue River Area 13 project, Project No. 81000720. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$4,850,000.00, from previously appropriated funds in the following Account No.

AL-8188-807769-611060-81000720	Overflow Control Program	\$4,448,000.00
23-8110-807769-B-81000720	Overflow Control Program	<u>402,000.00</u>
	TOTAL	\$4,850,000.00

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1510 in the amount of \$496,000.00, for a total contract amount of \$1,046,000.00, with CH2M Hill Engineers, Inc., for the I/I Reduction: Middle Blue River Area 13, Project No. 81000720. 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 \$496,000.00, from Account No. AL-8188-807769-611040-81000720, Overflow Control Program, to satisfy the cost of this amendment.


..end

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



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

AUG 18-2022
Date Passed