

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.

for William Ch
Tammy L. Queen
Director of Finance

Approved as to form:

for
Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed

Quinton
Quinton Lewis, Mayor

Marilyn Sanders, City Clerk
APR 24 2025

Date Passed



File #: 250323

ORDINANCE NO. 250323

Authorizing a \$949,936.00 design professional services contract Amendment No. 1 to Contract No. 9613 with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement – 16-Inch Redundant Feed to the Downtown Airport project for a total contract amount of \$1,224,936.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City executed a \$275,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement – 16” Redundant Feed to the Downtown Airport project on June 23, 2023; and

WHEREAS, this proposed ordinance is for a \$949,936.00 Amendment No. 1 for an extension of approximately 5,000 linear feet of 16-inch diameter water main from Wyoming Street & W. 8th Street under the Missouri River to the Kansas City Airport – Wheeler Field (Downtown Airport), including approximately 3,300 LF installed via horizontal directional drill; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9613 in the amount of \$949,936.00, for a total contract amount of \$1,224,936.00 with Burns & McDonnell Engineering Company, Inc., for the Water Main Replacement – 16-Inch Redundant Feed to the Downtown Airport project, Project No. 80002269. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$949,936.00 from Account No. 26-8010-807705-611040-80002269, Water Main Replacement Program, to satisfy the cost of this amendment.

Section 3. 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.