

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.



Authenticated as Passed

Quinton Lucas
Quinton Lucas, Mayor

Marilyn Sanders
Marilyn Sanders, City Clerk

DEC 05 2024

Date Passed

Tammy L. Queen

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones

Mark P. Jones
Senior Associate City Attorney



File #: 241017

ORDINANCE NO. 241017

Authorizing a \$6,885,000.00 design-build contract with Kissick Construction Company, Inc., for Renewal No. 3 for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project.

WHEREAS, City Council passed Ordinance No. 170032 on January 26, 2017, authorizing \$6,885,000.00 Design-Build Contract Number 1275 with Kissick Construction Company, Inc., for design and build services of the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project; and

WHEREAS, City Council passed Ordinance No. 180345 on June 7, 2018, authorizing \$6,885,000.00 Design-Build Contract Number 1493-1 with Kissick Construction Company, Inc., for design and build services of the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project, Renewal No. 1; and

WHEREAS, City Council passed Ordinance No. 210978 on November 10, 2021, authorizing \$6,885,000.00 Design-Build Contract Number 1493-2 with Kissick Construction Company, Inc., for design and build services of the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project, Renewal No. 2; and

WHEREAS, this proposed \$6,885,000.00 ordinance under Contract No. 1493-3 is for the third and final renewal option for the City-Wide Sewer Infrastructure Rehabilitation within Waterways 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 Renewal No. 3, for Contract No. 1493-3 in the amount of \$6,885,000.00 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project, Project No. 81000756. 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 \$6,885,000.00 from the following accounts to satisfy the cost of this contract:

AL-8193-807769-611060-81000756	Overflow Control Program	\$4,370,294.00
AL-8194-807769-611060-81000756	Overflow Control Program	<u>2,514,706.00</u>
	TOTAL	\$6,885,000.00