



File #: TMP-4209

240349

ORDINANCE NO. TMP-4209

Authorizing a \$2,741,000.00 progressive design-build services contract with Burns & McDonnell Engineering Company, Inc., for Phase 1 services for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project; and providing for successive Phase 2 services subject to City Council approval.

WHEREAS, this proposed ordinance is for authorization of Phase 1 design-build services based on Water Services Department project criteria and the level of completion required for Contractor and the Director of the Water Services Department to establish the Contract Price for subsequent Phase 2 design-build services, subject to City Council approval; and

WHEREAS, this project will be constructed in three construction packages under Phase 2 design-build services. The limits of the work in each construction package and the Contract Times will be determined based on the availability of project funding. The first construction package for this project will be for stormwater improvements work at Dr. Jeremiah Cameron Park and subsequent construction packages 2 and 3 will progress stormwater improvements along Mill Street to Southwest Trafficway; 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. 470 in the amount of \$2,741,000.00 with Burns & McDonnell Engineering Company, Inc., for Phase 1 design-build services for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project, Project No. 82000379. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,741,000.00 from Account No. A1-3625-808054-B-82000379, Jeremiah Park/Westport, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to negotiate a Contract Price for Phase 2 design-build services subject to City Council approval.

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*

Tammy L. Queen  
Director of Finance

Approved as to form:

*Mark P. Jones*

Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

*Quinton L. Lamm*  
Quinton Lamm, Mayor

Marilyn Sanders, City Clerk

APR 11 2024

Date Passed