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:

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk
JAN 0 9 2025

Date Passed

Mark R. Jones

Senior Associate City Attorney



Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 241079

ORDINANCE NO. 241079

Authorizing a \$6,905,104.00 progressive design-build Amendment No. 1 to Contract No. 470 with Burns & McDonnell Engineering Company, Inc., for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project for a total contract amount of \$9,646,104.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 240349 on April 11, 2024, authorizing a \$2,741,000.00 progressive design-build contract with Burns & McDonnell Engineering Company, Inc., for Phase 1 pre-final design of the proposed stormwater improvements defining project scope, requirements, plans, and specifications to a level of detail adequate for establishment of a Contract Price for Phase 2 services for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project; and

WHEREAS, this ordinance is for a \$6,905,104.00 Amendment No. 1 for Phase 2 services to complete design, procurement of all materials and equipment, performance of construction services, start-up, testing, and commissioning, and provision of warranty services for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project, which is the first of two anticipated amendments for construction of the proposed project improvements; 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. 470 in the amount of \$6,905,104.00, for a total contract amount of \$9,646,104.00 with Burns & McDonnell Engineering Company, Inc., for the Dr. Jeremiah Cameron Park and Westport Stormwater Improvements project, Project No. 82000379. 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 \$6,905,104.00 from Account No. AL-3625-808054-B-82000379, Jeremiah Park/Westport, 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.