

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 150492, AS AMENDED

Authorizing a cooperative agreement with 51st and Oak, LLC for the installation of the Brookside Interceptor and certain other sewer and storm sewer improvements associated with an economic development project authorizing the Director of Water Services to expend up to \$3,700,000 for the agreement; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City Council previously authorized a cooperative agreement with 51st and Oak LLC for intersection improvements in conjunction with an economic development project; and

WHEREAS, the City Council desires to enter into an additional cooperative agreement with 51st and Oak LLC for sewer and storm water improvements including construction of a portion of the Brookside Interceptor in conjunction with the same economic development project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 1215, Project No. 81000748, which is for a Cooperative Agreement for up to \$3,700,000.00 with 51st and Oak, LLC, for the installation of the Brookside Interceptor and certain other sewer and storm sewer improvements associated with this economic development project.

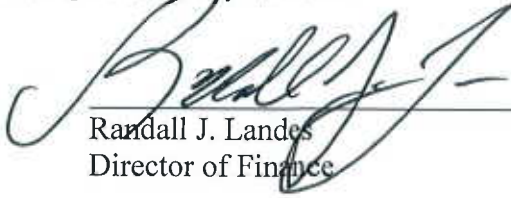
Section 2. That the Director of Water Services is authorized to expend up to the sum of \$3,000,000.00 from Account No. 16-8110-807790-B-611060-81000748, \$300,000.00 from Account No. 16-3090-808084-B-611060-81000748, and \$400,000.00 from Account No. 16-3090-808408-B-611060-81000748 reimbursing 51st and Oak, LLC for its approved costs, satisfying the terms of the agreement.

Section 3. That the Director of Water Services is designated as requisitioning authority for Account Nos. 16-3090-808084, and 16-3090-808408.

Section 4. 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.

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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.



Randall J. Landes
Director of Finance

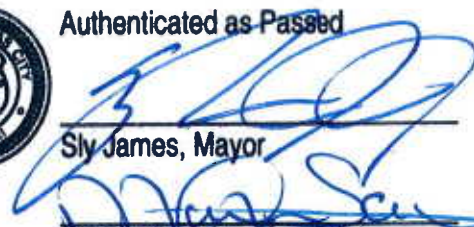
Approved as to form and legality:



Mark Jones
Assistant City Attorney



Authenticated as Passed



Sly James, Mayor



Marilyn Sanders, City Clerk

JUL 9 2015

Date Passed