

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210559

Authorizing a \$13,081,207.53 construction contract with Garney Companies, Inc., for the Lime Slakers and Associated Equipment Replacement and Lime Unloading System project; authorizing a maximum expenditure of \$14,381,207.53; authorizing a \$1,785,536.00 Design Professional Services Amendment No. 2 and authorizing an extension of the term of Contract No. 9119 with Carollo Engineers, Inc., for an additional three years for a total of eight years without further City Council approval for a total contract amount of \$2,883,011.00; and recognizing this ordinance as having an accelerated effective date.

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. 9324 in the amount of \$13,081,207.53 with Garney Companies, Inc., for the Lime Slakers and Associated Equipment Replacement and Lime Unloading System project, Project Nos. 80001900 and 80001922. 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 \$14,381,207.53 using \$10,793,874.53 from Account No. AL-8077-807773-611060-80001900, Water Treatment Facilities, and \$3,587,333.00 from Account No. AL-8077-807773-611060-80001922, Water Treatment Facilities, to satisfy the cost of this contract

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 2 to Contract No. 9119 in the amount of \$1,785,536.00, for a total contract amount of \$2,883,011.00 with Carollo Engineers, Inc., for the Lime Slakers and Associated Equipment Replacement project, Project No. 80001900. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,785,536.00 from Account No. AL-8077-807773-611040-80001900, Water Treatment Facilities, to satisfy the cost of this amendment.

Section 5. That the Director of Water Services is authorized to extend the term of Contract No. 9119, with Carollo Engineering, Inc., for an additional three (3) years for a total of eight (8) years without further City Council approval for a total contract amount of \$2,883,011.00.

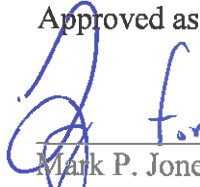
Section 6. That this ordinance, related to the design, repair, maintenance or construction of a public improvements, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:



Mark P. Jones
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

JUL 01 2021

Date Passed