



Legislation Details (With Text)

File #: 220451 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 5/13/2022 **In control:** Council

On agenda: 5/26/2022 **Final action:** 5/26/2022

Title: Authorizing a \$6,410,550.00 Construction Contract with The Havens Construction Co., Inc., for the Supplemental Inflow and Infiltration (I/I) Reduction: Round Grove Basin project; authorizing a maximum expenditure of \$8,160,000.00; and authorizing an \$840,000.00 Design Professional Services Amendment No. 1 to Contract No. 1559 with Crawford, Murphy & Tilly, Inc. for a total contract amount of \$1,355,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220451 Approved DPS Goals, 2. 220451 Approved Construction Goals, 3. 220451 Executed DPS Contract and Draft Amendment 1, 4. 220451 Draft Construction Contract, 5. 220451 Fact Sheet, 6. 220451 Fiscal Note, 7. 220451 5-25-22 TIO Cmte Presentation SSP, 8. Ordiancne 220451 Goals, 9. Ordiancne 220451-Goals 2, 10. 220451-Docket Memo-1569, 11. 220451-Docket Memo-1559-Amendment 1, 12. Authenticated Ordinance 220451, 13. Project Manual on File

Date	Ver.	Action By	Action	Result
5/26/2022	1	Council	Passed	Pass
5/25/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/19/2022	1	Council	referred	

ORDINANCE NO. 220451

Authorizing a \$6,410,550.00 Construction Contract with The Havens Construction Co., Inc., for the Supplemental Inflow and Infiltration (I/I) Reduction: Round Grove Basin project; authorizing a maximum expenditure of \$8,160,000.00; and authorizing an \$840,000.00 Design Professional Services Amendment No. 1 to Contract No. 1559 with Crawford, Murphy & Tilly, Inc. for a total contract amount of \$1,355,000.00.

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. 1569 in the amount of \$6,410,550.00 with The Havens Construction Co., Inc., for the Supplemental I/I Reduction: Round Grove Basin project, Project No. 81000893. 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 \$8,160,000.00, from Account No. 23-8110-807769-611060-81000893, Overflow Control Program, 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. 1 to Contract No. 1559 in the amount of \$840,000.00, for a total contract amount of \$1,355,000.00, with Crawford, Murphy & Tilly, Inc., for the Supplemental I/I Reduction: Round

Grove Basin, Project No. 81000893. A copy of the contract 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 \$840,000.00, from Account No. 23-8110-807769-611040-81000893, Overflow Control Program, to satisfy the cost of this amendment.

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