



Legislation Text

File #: 210879, Version: 1

ORDINANCE NO. 210879

Authorizing a \$999,800.00 construction contract with Infrastructure Solutions, LLC, for the Relief Sewer: 45th Street project; authorizing a maximum expenditure of \$1,100,000.00; and authorizing a \$202,503.00 Design Professional Services Amendment No. 1 to Contract No. 1580 with SE3, LLC, for a total contract amount of \$372,503.00.

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. 1581 in the amount of \$999,800.00 with Infrastructure Solutions, LLC, for the Relief Sewer: 45th Street project, Project No. 81000921. 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 \$1,100,000.00, from Account No. 22-8110-807769-B-81000921, 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. 1580 in the amount of \$202,503.00, for a total contract amount of \$372,503.00, with SE3, LLC, for the Relief Sewer: 45th Street project, Project No. 81000921. 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 \$202,503.00, from Account No. 22-8110-807769-B-81000921, 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