



Legislation Text

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File #: 220659, Version: 1

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ORDINANCE NO. 220659

Authorizing a \$5,909,177.00 Construction Contract with SHEDIGS IT L.L.C., for the Inflow and Infiltration (I/I) Reduction: Line Creek Rock Creek Areas 3 & 4 project; authorizing a maximum expenditure of \$6,500,000.00; authorizing a \$390,000.00 Design Professional Services Amendment No. 2 to Contract No. 1349 with Olsson Associates, Inc., for a total contract amount of \$1,090,000.00; and authorizing a \$323,000.00 Design Professional Services Amendment No. 2 to Contract No. 1402 with CH2M Hill Engineers, Inc. for a total contract amount of \$1,165,000.00.

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. 1545 in the amount of \$5,909,177.00 with SHEDIGS IT, L.L.C., for the I/I Reduction: Line Creek Rock Creek Areas 3 & 4 project, Project No. 81000691. 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 \$6,500,000.00, from Account No. 23-8110-807769-611060-81000691, 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. 2 to Contract No. 1349 in the amount of \$390,000.00, for a total contract amount of \$1,090,000.00, with Olsson Associates, Inc., for the I/I Reduction: Line Creek Rock Creek Area 3, Project No. 81000691. 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 \$390,000.00, from Account No. 23-8110-807769-611040-81000691, Overflow Control Program, to satisfy the cost of this amendment.

Section 5. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 2 to Contract No. 1402 in the amount of \$323,000.00, for a total contract amount of \$1,165,000.00, with CH2M Hill Engineers, Inc., for the I/I Reduction: Line Creek Rock Creek Area 4, Project No. 81000802. A copy of the contract is on file in the office of Water Services.

Section 6. That the Director of the Water Services Department is authorized a maximum expenditure of \$323,000.00, from Account No. 23-8110-807769-611040-81000802, Overflow Control Program, to satisfy the cost of this amendment.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney