



Legislation Text

File #: 220193, Version: 1

ORDINANCE NO. 220193

Appropriating \$16,266,800.00 from the Unappropriated Fund Balance of the Sewer Fund; authorizing a \$14,788,000.00 construction contract with MegaKC Corporation, for the Birmingham Headworks and Electrical Improvements project; authorizing a maximum expenditure of \$16,266,800.00; authorizing a \$2,263,344.81 Amendment No. 2 to a design professional services contract with CDM Smith, Inc., for the Birmingham Headworks and Electrical Improvements project for a total contract amount of \$4,426,344.81; and authorizing an extension of the term of the design professional services contract with CDM Smith, Inc., for an additional 2 years 9 months for a total term of 8 years 9 months.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$16,266,800.00 is hereby appropriated from the Unappropriated Fund Balance of Fund No. 8110, Sewer Fund, in the following account:

22-8110-807778-B-81000500	Sewer Treatment Facilities	\$16,266,800.00
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Section 2. That the Director of Water Services is authorized to execute Contract No. 1626 in the amount of \$14,788,000.00 with MegaKC Corporation, for the Birmingham Headworks and Electrical Improvements project, Project No. 81000500. A copy of this contract is on file in the office of Water Services.

Section 3. That the Director of Water Services is authorized a maximum expenditure of \$16,266,800.00 from Account No. 22-8110-807778-B-81000500, Sewer Treatment Facilities, to satisfy the cost of this contract.

Section 4. That the Director of the Water Services Department is authorized to execute Amendment No. 2 to Contract No. 1171 in the amount of \$2,263,344.81 for a total contract amount of \$4,426,344.81, with CDM Smith, Inc., for the Birmingham Headworks and Electrical Improvements project, for an extension of the term for an additional 2 years 9 months for a total term of 8 years 9 months, Project No. 81000500. A copy of this amendment is on file in the office of Water Services.

Section 5. That the Director of Water Services is authorized a maximum expenditure of \$2,263,344.81 from Account Nos. 22-8110-807778-B-81000500, Sewer Treatment Facilities, \$1,263,344.81, and AL-8187-807778-B-81000500, Sewer Treatment Facilities, \$1,000,000.00, 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.

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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