



## Legislation Details (With Text)

<b>File #:</b>	210879	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	9/15/2021	<b>In control:</b>	Council		
<b>On agenda:</b>	9/30/2021	<b>Final action:</b>	9/30/2021		
<b>Title:</b>	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.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 210879 Fact Sheet, 2. 210879 Fiscal Note, 3. 210879 Approved SLBE, 4. 210879 FICB Goal, 5. 210879 1580 Original DPS Contract and Amendment 1, 6. 210879 1581 Construction Contract, 7. Ordinance 210879-Docket Memo 1581, 8. Ordinance 210879-Revised Docket Memo- 1580, 9. 210879 9-29-21 TIO Presentation, 10. Authenticated Ordinance 210879, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
9/30/2021	1	Council	Passed	Pass
9/29/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/23/2021	1	Council	referred	

### 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.

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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