



## Legislation Details (With Text)

**File #:** 210978      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/28/2021      **In control:** Council  
**On agenda:** 11/10/2021      **Final action:** 11/10/2021  
**Title:** Authorizing a \$6,885,000.00 Design-Build Contract Renewal No. 2 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210978 Fact Sheet, 2. 210978 Goals, 3. 210978 Fiscal Note, 4. Design Build Project Manual, 5. 210978 SSP KCW TIO Presentation, 6. 210978 TIO 11-9-21 SSP, 7. Authenticated Ordinance 210978, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
11/10/2021	1	Council		
11/9/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
11/3/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
11/3/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/28/2021	1	Council		

### ORDINANCE NO. 210978

Authorizing a \$6,885,000.00 Design-Build Contract Renewal No. 2 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract Renewal No. 2, Contract No. 1493-2, in the amount of \$6,885,000.00 with Kissick Construction Company, Inc., for the City-Wide Sewer Infrastructure Rehabilitation within Waterways Project, Project No. 81000756. 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 to expend up to \$6,885,000.00, from Account No. 22-8110-807769-B-81000756, Overflow Control Program, to satisfy the cost of this contract.

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