Legislation Details (With Text)

File #:	240810	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	8/21/2024		**In control:**	Council	
On agenda:	10/31/2024		**Final action:**	10/31/2024	
Title:	Sponsor: Director of General Services Department Authorizing the Director of General Services Department to execute Change Orders in the total amount of $2,460,683.00 with McCownGordon Construction, LLC., for Phase 2 of Project No. 07P22025-02 City Hall Garage and South Plaza Restoration CM@Risk, for total contract amount of $19,917,500.00; and recognizing an accelerated effective date.				
Sponsors:	Director of General Services Department				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo 9.16.2024, 2. ORD #240810 DOCKET MEMO EXHIBIT 1 - FINAL 2024-10-03, 3. Ordinance 240810- RevisedCUP Summary- 07P22025-02-CO2.pdf, 4. ORD #240810 DOCKET MEMO EXHIBIT 1 - FINAL 2024-09-26, 5. Ordinance 240810- RevisedCUP Summary- 07P22025-02-CO2.pdf, 6. Ordinance 240810- RevisedCUP Summary- 07P22025-02-CO2.pdf, 7. EXHIBIT1 - UPDATE 2024-09-20, 8. Docket Memo - CH Garage Change Order, 9. 240810 - DOCKET MEMO CORRECTION, 10. 240810 - DOCKET MEMO EXHIBIT1 9.23.2024, 11. CHGR ORDINANCE FINAL, 12. Ordinance 240810- RevisedCUP Summary- 07P22025-02-CO2.pdf, 13. Authenticated Ordinance 240810				

Date	Ver.	Action By	Action	Result
10/31/2024	1	Council	Passed	Pass
10/29/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
10/22/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/1/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/24/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/17/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/12/2024	1	Council	referred	

ORDINANCE NO. 240810

Sponsor: Director of General Services Department

Authorizing the Director of General Services Department to execute Change Orders in the total amount of $2,460,683.00 with McCownGordon Construction, LLC., for Phase 2 of Project No. 07P22025-02 City Hall Garage and South Plaza Restoration CM@Risk, for total contract amount of $19,917,500.00; and recognizing an accelerated effective date.

WHEREAS, Ordinance No. 230197 appropriated $21,000,000.00 to Account No. AL-3448-079712-B from Special Obligation Bonds Series 2023B for reconstruction and renovation of the City Hall Garage and South Plaza of the City Hall, Kansas City, Missouri; and

WHEREAS, on August 24, 2023, the Council passed Ordinance No. 230702 approving a construction contract with McCownGordon Construction, LLC, for Phase 2 of Project No. 07P22025-02 - City Hall Garage and South Plaza Restoration CM@Risk (the "Project") for a total contract amount of $17,456,817.00; and

WHEREAS, the Director of General Services anticipates the need to authorize Change Orders to the Project totaling $2,460,683.00; NOW, THEREFORE,

Section 1. That the Director of General Services Department is authorized to execute Change Orders in the total amount of $2,460,683.00 with McCownGordon Construction, LLC, for Phase 2 of Project No. 07P22025-02 City Hall Garage and South Plaza Restoration CM@Risk (the "Project"), for total contract amount of $19,917,500.00.

Section 2. That the Director of General Services Department is authorized to expend the amount of $2,460,683.00 from the unencumbered balance of Account No. AL-3448-079712-B-611060 for the Change Orders for the Project.

Section 3. That this ordinance, relating to the design, repair, maintenance, or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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:

_____
Dustin E. Johnson
Assistant City Attorney

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