



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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney