



Legislation Text

File #: 230351, **Version:** 1

ORDINANCE NO. 230351

Sponsor: Director of the Water Services Department

Authorizing a \$10,447,000.00 construction contract with Landmark Structures I, LP, for the Prospect Elevated Water Storage Tank project; authorizing a maximum expenditure of \$11,500,000.00; and authorizing a \$825,000.00 design professional services Amendment No. 1 to Contract No. 9231 for the Elevated Water Storage Tank project with Burns & McDonnell Engineering Company, Inc., for a total contract amount of \$2,825,000.00.

WHEREAS, City Council approved Ordinance No. 180566 on August 23, 2018, authorizing a \$2,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc. for the Elevated Water Storage Tank project; and

WHEREAS, this proposed ordinance is requesting City Council approval for an \$825,000.00 Amendment No. 1 to Contract No. 9231 with Burns & McDonnell Engineering Company, Inc., for construction phase, resident project representative, LiDAR and BIM, and project closeout services on the project for a total contract amount of \$2,825,000.00; NOW, THEREFORE,

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. 9618 in the amount of \$10,447,000.00 with Landmark Structures I, LP, for the Prospect Elevated Water Storage Tank project, Project No. 80001977. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$11,500,000.00 from Account No. AL-8079-807713-B-80001977, Storage Facilities, to satisfy the cost of this contract.

Section 3. That the Director of Water Services Department is authorized to execute design professional services Amendment No. 1 to Contract No. 9231 in the amount of \$825,000.00, for a total contract amount of \$2,825,000.00, with Burns & McDonnell Engineering Company, Inc., for the Elevated Water Storage Tank Project, Project No. 80001977. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of Water Services Department is authorized a maximum expenditure of \$825,000.00 from Account No. 24-8010-807713-B-80001977, Storage Facilities, 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:

Mark P. Jones
Senior Associate City Attorney