



Legislation Text

File #: 240810, Version: 1

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