

## ORDINANCE NO. 160545

Authorizing a \$5,250,000.00 Construction Contract with Rodriguez Mechanical Contractors, Inc., for the Northeast Industrial District Sewer Separation – Diversion Structure 006 Project Bid Package #1 – Sanitary Sewer Separation; authorizing a maximum expenditure of \$5,775,000.00; authorizing a \$1,185,501.00 Design Professional Services Contract Amendment No. 5 to Contract No. 1110 with Tetra Tech, Inc., for the Northeast Industrial District Basin Sewer Separation Diversion Structure 006 Project; and recognizing this ordinance as having an accelerated effective date.

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

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 1265 in the amount of \$5,250,000.00 with Rodriguez Mechanical Contractors, Inc., for the Northeast Industrial District Sewer Separation – Diversion Structure 006 Project Bid Package #1 – Sanitary Sewer Separation, Project No. 81000701. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the maximum of \$5,775,000.00 from Account No. AL-8187-807769-B-611060-81000701, Overflow Control Program, 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. 5 to Contract No. 1110 in the amount of \$1,185,501.00 with Tetra Tech, Inc., for the Northeast Industrial District Basin Sewer Separation Diversion Structure 006 Project, Project No. 81000701. A copy of this amendment is on file in the office of Water Services.

Section 4. That the Director of Water Services is authorized to expend up to the sum of \$1,185,501.00 from Account No. AL-8187-807769-B-611040-81000701, Overflow Control Program, to satisfy the cost of this amendment.

Section 5. 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.

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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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Randall J. Landes  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney