



File #: 240611

ORDINANCE NO. 240611

Authorizing a \$751,978.00 design professional services Amendment No. 2 with HDR Engineering, Inc., for the Green Infrastructure Project 1-1: Mill Creek Park project for a total contract amount of \$1,576,978.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 210341 on April 29, 2021, authorizing a \$750,000.00 design professional services Contract No. 1611 with HDR Engineering, Inc., for conceptual, preliminary, and final design of the Green Infrastructure Project 1-1: Mill Creek Park project; and

WHEREAS, the City executed a \$75,000.00 Amendment No. 1 on May 3, 2023 with HDR Engineering, Inc., for additional final design services not included in the original scope of work; and

WHEREAS, this proposed ordinance is for authorization of a design professional services Amendment No. 2 for the Green Infrastructure Project 1-1: Mill Creek Park project; 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 Amendment No. 2 to Contract No. 1611 in the amount of \$751,978.00, for a total amount of \$1,576,978.00 with HDR Engineering, Inc., for the Green Infrastructure Project 1-1: Mill Creek Park project, Project No. 81000955. 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 to expend up to maximum of \$751,978.00 from Account No. 25-8110-807769-611040-81000955, Overflow Control Program, to satisfy the cost of this contract.

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.



Authenticated as Passed



Quinton Pusey, Mayor

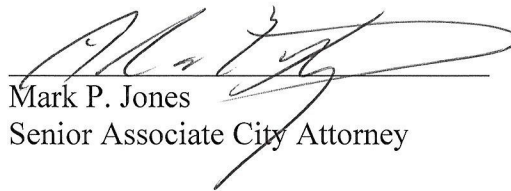
Marilyn Sanders, City Clerk
JUL 25 2024

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:

 For

Mark P. Jones
Senior Associate City Attorney