



Legislation Details (With Text)

File #: 240492 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/26/2024 **In control:** Council
On agenda: 6/13/2024 **Final action:** 6/13/2024

Title: Sponsor: Director of Water Services Department
COMMITTEE SUBSTITUE

Authorizing a \$4,619,205.00 design professional services contract with HDR Engineering, Inc., for the South Water Supply Resiliency project.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9785 Docket Memo, 2. 9785 Approved MWBE Goals, 3. 9785 CUP, LOI & Timetable Forms, 4. 9785 CUP Approval & CUP Summary, 5. 9785 Approved Recommendation & Citywide Selection Memo, 6. 9785 DPS Contract, 7. Ordinance 240492-CUP Summary-- 9785.pdf, 8. 240492 6-11-2024 TIO Presentation, 9. 240492 cs to org ord-com, 10. Authenticated Ordinance 240492 CS

Date	Ver.	Action By	Action	Result
6/13/2024	2	Council	Passed as Substituted	Pass
6/11/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
6/6/2024	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240492

Sponsor: Director of Water Services Department
COMMITTEE SUBSTITUE

Authorizing a \$4,619,205.00 design professional services contract with HDR Engineering, Inc., for the South Water Supply Resiliency project.

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. 9785 in the amount of \$4,619,205.00 with HDR Engineering, Inc., for the South Water Supply Resiliency project, Project No. 80002439. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$4,619,205.00 from Account No. 25-8010-807773-611040-80002439, Water Treatment Facilities, to satisfy the cost of this contract.

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