



Legislation Details (With Text)

File #: 220670 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/27/2022 **In control:** Council
On agenda: 8/25/2022 **Final action:** 8/25/2022

Title: Authorizing a \$599,512.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220670 Fact Sheet, 2. 220670 Fiscal Note, 3. 22060 Approved DP Goals, 4. 220670 DPS Contract, 5. 220670 TIO Cmte Presentation, 6. Ordinance 220670-Docket Memo 9654, 7. Authenticated Ordinance 220670

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------------------|--------|
| 8/25/2022 | 1 | Council | Passed | Pass |
| 8/18/2022 | 1 | Council | Assigned to Third Read Calendar | |
| 8/17/2022 | 1 | Transportation, Infrastructure and Operations Committee | Do Pass | Fail |
| 8/11/2022 | 1 | Council | referred | |

ORDINANCE NO. 220670

Authorizing a \$599,512.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9654 in the amount of \$599,512.00 with George Butler Associates, Inc., for the Water Main Replacement in the Area of E. Armour Boulevard to E. 40th Street, Warwick Boulevard to Wayne Avenue project, Project No. 80002332. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$599,512.00, from Account Nos. AL-8077-807705-B-80002332, Water Main Replacement Program, in the amount of \$359,707.00, and 23-8010-807705-B-80002332, Water Main Replacement Program, in the amount of \$239,805.00, 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 and legality:

Mark P. Jones
Senior Associate City Attorney