



Legislation Details (With Text)

**File #:** 210913      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/1/2021      **In control:** Council  
**On agenda:** 10/21/2021      **Final action:** 10/21/2021

**Title:** Authorizing a \$4,527,732.00 design professional services contract Amendment No. 3 to Contract No. 9472 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project for a total contract amount of \$9,722,712.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 9472 Amendment 3 Revised Fact Sheet 10182021, 2. 210913 Fact Sheet, 3. 210913 Fiscal Note, 4. 210913 MWBE Goals, 5. 9472 DPS Contract and Amendments 1 to 3, 6. 210913 TIO 10-13-21 KCW, 7. 210913 Docket Memo, 8. 210913 10-20-21 TIO Presentation, 9. Authenticated Ordinance 210913

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Passed	Pass
10/20/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/7/2021	1	Council	referred	

ORDINANCE NO. 210913

Authorizing a \$4,527,732.00 design professional services contract Amendment No. 3 to Contract No. 9472 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project for a total contract amount of \$9,722,712.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 3 to Contract No. 9472 in the amount of \$4,527,732.00, for a total contract amount of \$9,722,712.00 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project, Project No. 80002132. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$4,527,732.00 from Account No. 22-8010-807773-B-80002132, Water Treatment Facilities, to satisfy the cost of this amendment.

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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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney