



Legislation Details (With Text)

**File #:** 210603      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/8/2021      **In control:** Council  
**On agenda:** 7/29/2021      **Final action:** 8/5/2021

**Title:** Authorizing a \$520,000.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210603 Fact Sheet, 2. 210603 Fiscal Note, 3. 9589 DPS Contract, 4. Ordinance 210603-Docket Memo-9589, 5. 210603 TIO 7-21-21 KCW Presentation, 6. 210603 Revised Fact Sheet, 7. Authenticated Ordinance 210603, 8. Project Manual 210603

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed	Pass
8/5/2021	1	Council		
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210603

Authorizing a \$520,000.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9589 in the amount of \$520,000.00 with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street, Project No. 80002270. 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 \$520,000.00, from Account No. 22-8010-807705-B-80002270, Water Main Replacement Program, 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.

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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