



Legislation Details (With Text)

File #: 220075 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/21/2022 **In control:** Council
On agenda: 2/3/2022 **Final action:** 2/3/2022
Title: Authorizing a \$2,946,761.00 construction contract with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project; authorizing a maximum expenditure of \$3,200,000.00; and authorizing a \$260,750.00 Design Professional Services Amendment No. 3 to Contract No. 1516 with Hg Consult, Inc. for a total contract amount of \$760,750.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220075 Signed FICB Goal, 2. 220075 Fact Sheet, 3. 220075 Contract and Amendments 1 to 3, 4. 220075 Contract Contract, 5. 220075 Fiscal Note, 6. 220075 TIO Presentation 2-2-22 KCW, 7. 220075 Revised Fact Sheet, 8. Ordinance 220075-Docket Memo 1516, 9. Ordinance 220075-Docket Memo 1535, 10. Authenticated Ordinance 220075, 11. Project Manual on File

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 2/3/2022 | 1 | Council | Passed | Pass |
| 2/2/2022 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 1/27/2022 | 1 | Council | referred | |

ORDINANCE NO. 220075

Authorizing a \$2,946,761.00 construction contract with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project; authorizing a maximum expenditure of \$3,200,000.00; and authorizing a \$260,750.00 Design Professional Services Amendment No. 3 to Contract No. 1516 with Hg Consult, Inc. for a total contract amount of \$760,750.00.

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. 1535 in the amount of \$2,946,761.00 with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project, Project No. 81000838. 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 \$3,200,000.00, from Account No. 22-8110-807769-B-81000838, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 3 to Contract No. 1516 in the amount of \$260,750.00, for a total contract amount of \$760,750.00, with Hg Consult, Inc., for the Baseline Improvements: Town Fork Creek project, Project No. 81000838. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$260,750.00, from Account No. 22-8110-807769-B-81000838, Overflow Control Program, 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney