



Legislation Details (With Text)

File #: 210774 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/25/2021 **In control:** Council
On agenda: 10/7/2021 **Final action:** 10/7/2021

Title: Authorizing a \$489,923.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of Dr. Martin Luther King Jr. Boulevard to E. 69th Terrace, State Line Road to Prospect Avenue project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210774 DPS Goals, 2. 210774 Fiscal Note, 3. 210774 Fact Sheet, 4. 210774 Contract, 5. 210774 9-29-21 TIO Presentation, 6. Ordinance 210774-Docket Memo 9593, 7. Authenticate Ordinance 210774

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------------------|--------|
| 10/7/2021 | 1 | Council | Passed | Pass |
| 9/30/2021 | 1 | Council | Assigned to Third Read Calendar | |
| 9/29/2021 | 1 | Transportation, Infrastructure and Operations Committee | Do Pass | Pass |
| 9/23/2021 | 1 | Council | referred | |

ORDINANCE NO. 210774

Authorizing a \$489,923.00 design professional services contract with George Butler Associates, Inc., for the Water Main Replacement in the Area of Dr. Martin Luther King Jr. Boulevard to E. 69th Terrace, State Line Road to Prospect 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. 9593 in the amount of \$489,923.00 with George Butler Associates, Inc., for the Water Main Replacement in the Area of Dr. Martin Luther King Jr. Boulevard to E. 69th Terrace, State Line Road to Prospect Avenue, Project No. 80002272. 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 \$489,923.00, from Account No. AL-8077-807705-B-80002272, 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney