



Legislation Details (With Text)

**File #:** 210682      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 7/12/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 8/18/2021      **Final action:** 8/19/2021

**Title:** Authorizing a \$248,262.00 Design Professional Services Contract Amendment No. 4 with Wood Environment & Infrastructure Solutions, Inc., for the Twin Creeks Storm Risk/Needs Assessment for Planning and Development Assistance project; and authorizing a total contract amount of \$624,816.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Authenticated Ordinance 210682, 2. 210682 Fact Sheet, 3. 210682 Fiscal Note, 4. 210682 TIO Presentation, 5. Ordinance 210682- Docket Memo- 322

Date	Ver.	Action By	Action	Result
8/19/2021	1	Council		
8/18/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
8/12/2021	1	Council	referred	

ORDINANCE NO. 210682

Authorizing a \$248,262.00 Design Professional Services Contract Amendment No. 4 with Wood Environment & Infrastructure Solutions, Inc., for the Twin Creeks Storm Risk/Needs Assessment for Planning and Development Assistance project; and authorizing a total contract amount of \$624,816.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a Design Professional Services Contract Amendment No. 4 to Contract No. 322 in the amount of \$248,262.00, for a total contract amount of \$624,816.00, with Wood Environment & Infrastructure Solutions, Inc., for the Twin Creeks Storm Risk/Needs Assessment for Planning and Development Assistance project, Project No. 82000225. A copy of the amendment 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 \$248,262.00 from Account No. 22-8200-802330-B, Flood Control NC2, 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