



Legislation Details (With Text)

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File created:	6/12/2024	In control:		In control:	Transportation, Infrastructure and Operations Committee
On agenda:	7/16/2024	Final action:		Final action:	
Title:	Sponsor: Director of Water Services Department				
	Authorizing a \$295,294.00 design professional services contract Amendment No. 1 with McClure Engineering Co., for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Troost Avenue to Wabash Avenue project, for a total contract amount of \$691,907.00.				
Sponsors:	Director of Water Services				
Indexes:					
Code sections:					
Attachments:	1. 9658 Amendment 1 Docket Memo, 2. 9658 Goal Approval DPS, 3. 9658 Original CUP Approval, 4. 9658 Original CUP Documents, 5. 9658 Original CUP Summary				

Date	Ver.	Action By	Action	Result
6/27/2024	1	Council		

ORDINANCE NO. 240537

Sponsor: Director of Water Services Department

Authorizing a \$295,294.00 design professional services contract Amendment No. 1 with McClure Engineering Co., for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Troost Avenue to Wabash Avenue project, for a total contract amount of \$691,907.00.

WHEREAS, the City executed a \$396,613.00 design professional services contract on August 14, 2022, with McClure Engineering Co. for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Troost Avenue to Wabash Avenue project; and

WHEREAS, this ordinance is for a \$295,294.00 Amendment No. 1 for Phase II additional work that will address changes to the Truman Road Phase I bid package at the City’s request as well as incorporate designs for the Phase II bid package; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9658 in the amount of \$295,294.00, for a total contract amount of \$691,907.00, with McClure Engineering Co., for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Troost Avenue to Wabash Avenue project, Project No. 80002334. A copy of this 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 \$295,294.00 from Account No. 25-8010-807705-611040-80002334, Water Main Replacement 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:

Mark P. Jones
Senior Associate City Attorney