



Legislation Text

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File #: 210739, Version: 1

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ORDINANCE NO. 210739

Authorizing additional expenditures of \$767,628.00 for a \$853,699.00 design professional services contract Amendment No. 1 to Contract No. 9265 with HNTB Corporation, for the 36-Inch Water Main Extension N.E. 64th Street and N. Brighton Avenue to N.E. Pleasant Valley Road Near Searcy Creek Parkway project for a total contract amount of \$1,373,973.00.

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. 9265 in the amount of \$853,699.00, for a total contract amount of \$1,373,973.00 with HNTB Corporation, for the 36-Inch Water Main Extension N.E. 64th Street and N. Brighton Avenue to N.E. Pleasant Valley Road Near Searcy Creek Parkway project, Project No. 80002027. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$767,628.00 from Account No. 22-8010-807705-B-80002027, Water Main Replacement Program, to satisfy the remaining cost of this amendment.

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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