



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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney