



Legislation Details (With Text)

File #: 210739 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/20/2021 **In control:** Transportation, Infrastructure and Operations Committee
On agenda: 9/15/2021 **Final action:** 9/23/2021
Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210739 Fact Sheet, 2. 210739 Fiscal Note, 3. 210739 9-15-21 TIO Presentation, 4. 210739 Contract, 5. 210739-Docket Memo.Revised, 6. Authenticated Ordinance 210739

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/26/2021	1	Council		

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.

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