



## 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.

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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