Legislation Details (With Text)

File #:	250663	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/7/2025			**In control:**	Council
On agenda:	8/21/2025			**Final action:**	8/21/2025

Title: Sponsor: Director of Water Services Department

Authorizing a $110,000.00 design professional services contract Amendment No. 2 to Contract No. 9489 with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project for a total contract amount of $2,681,616.00; authorizing an extension of the term for an additional 761 days for a total term of 2,660 days (7.3 years); and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Water Services Department

Indexes:

Code sections:

Attachments: 1. 9849 Amendment 2 Docket Memo, 2. Ordinance 250663-Revised CUP Summary 9489-A2-REV, 3. 9489 DP Selection Memo, 4. 9489 Approved MWBE Goals, 5. 9489 Approved RFM & RFM Summary, 6. 250663 8-19-2025 KCW TIO Presentation, 7. 9489 Executed DPS Contract + Amendments 1 & 2, 8. 9489 Original CUP Approval & CUP Summary, 9. Authenticated Ordinance 250663

Date	Ver.	Action By	Action	Result
8/21/2025	1	Council	Passed	Pass
8/19/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/14/2025	1	Council	referred	

ORDINANCE NO. 250663

Sponsor: Director of Water Services Department

Authorizing a $110,000.00 design professional services contract Amendment No. 2 to Contract No. 9489 with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project for a total contract amount of $2,681,616.00; authorizing an extension of the term for an additional 761 days for a total term of 2,660 days (7.3 years); and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 190333 on May 2, 2019, authorizing a $1,430,850.00 design professional services contract, which was executed by the City on July 23, 2019, with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project; and

WHEREAS, City Council passed Ordinance No. 210374 on May 6, 2021 authorizing a $1,140,766.00 design professional services contract Amendment No. 1, which was executed by the City on July 27, 2021, for construction phase services and resident phase services; and

WHEREAS, this proposed ordinance is for a $110,000.00 Amendment No. 2 for construction phase

services for continuous construction of the 120 volt station power at the Secondary Pump Station, and an extension of the term for an additional 761 days for a total term of 2,660 days (7.3 years); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Amendment No. 2 to Contract No. 9489 in the amount of $110,000.00, for a total contract amount of $2,681,616.00, with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project, Project No. 80002134. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of $110,000.00 from Account No. 26-8010-807773-611040-80002134, Water Treatment Facilities, to satisfy the cost of this amendment.

Section 3. That the Director of Water Services is authorized to extend the term of Contract No. 9489, with HDR Engineering, Inc., for an additional 761 days for a total term of 2,660 days (7.3 years) for a total contract amount of $2,681,616.00.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

_____
William Choi
Interim Director of Finance

Approved as to form:

_____
Mark P. Jones
Senior Associate City Attorney

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