



## Legislation Text

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**File #:** 230249, **Version:** 1

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### ORDINANCE NO. 230249

Sponsor: Director of the Water Services Department

Authorizing a \$1,500,000.00 design professional services Amendment No. 4 with Carollo Engineers, Inc., for the Westside Facility Plan project; authorizing an extension of the term of Contract No. 1187 for an additional 1,095 days for a total term of 3,285 days for a total contract amount of \$8,889,056.00.

WHEREAS, City Council approved Ordinance No. 170038 on January 26, 2017, authorizing a \$3,799,056.00 design professional services contract with Carollo Engineers, Inc. for the Westside Facility Plan project; and

WHEREAS, the City approved a no-cost Amendment No. 1 on June 22, 2018, which extended the term of the contract for the consultant to develop contract documents and to perform bid phase services; and a no-cost Amendment No. 2 was approved by the City on December 28, 2018, which included an update to subcontractor information for this project; and

WHEREAS, City Council approved Ordinance No. 190045 on January 24, 2019, authorizing a \$3,590,000.00 Amendment No. 3 for construction phase services, including project management and administration services, construction office and field support services, and resident project representative services, plus additional scopes of services this project; and

WHEREAS, this proposed ordinance is requesting City Council approval for Amendment No. 4 to Contract No. 1187 with Carollo Engineers, Inc. for a time extension of 1,095 days for additional design work on this project, for a total term of 3,285 days and a total contract amount of \$8,889,056.00; 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 a Design Professional Contract Amendment No. 4 to Contract No. 1187 in the amount of \$1,500,000.00, for a total contract amount of \$8,889,056.00, with Carollo Engineers, Inc., for the Westside Facility Plan project, Project No. 81000710. 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 \$1,500,000.00 from Account No. 23-8110-807778-611040-81000710, Sewer 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. 1187, with Carollo Engineers, Inc., for an additional 1,095 days for a total term of 3,285 days for a total contract amount of \$8,889,056.00.

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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:

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Mark P. Jones  
Senior Associate City Attorney