



## Legislation Text

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**File #:** 230549, **Version:** 1

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### ORDINANCE NO. 230549

Sponsor: Director of Water Services Department

Authorizing a \$367,729.36 design professional services contract Amendment No. 2 to Contract No. 9591 with Crawford, Murphy, and Tilly, Inc., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to W. Pershing Avenue project for a total contract amount of \$1,049,729.36.

WHEREAS, Ordinance No. 210428 passed on May 27, 2021, authorizing a \$620,000.00 design professional services contract with Crawford, Murphy, and Tilly, Inc., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to W. Pershing Avenue project; and

WHEREAS, a \$62,000.00 design professional services Amendment No. 1 was for inspection work to assist the City for an additional water main replacement project in the area of State Line Road to Askew Avenue, E. 97th Street to E. 110th Street; and

WHEREAS, this proposed \$367,729.36 design professional services Amendment No. 2 is for project management, preliminary and final design work, ground penetrating radar work, public outreach, and optional services; NOW, THEREFORE,

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 2 to Contract No. 9591 in the amount of \$367,729.36, for a total contract amount of \$1,049,729.36, with Crawford, Murphy, and Tilly, Inc., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to W. Pershing Avenue project, Project No. 80002271. A copy of this 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 \$367,729.36 from Account No. 24-8010-807705-B-80002271, Water Main Replacement Program, to satisfy the cost of this contract.

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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