



Legislation Details (With Text)

**File #:** 240236      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/21/2024      **In control:** Council  
**On agenda:** 3/21/2024      **Final action:** 3/21/2024  
**Title:** Sponsor: Director of Water Services Department

Authorizing an \$860,777.00 design professional services contract with HNTB Corporation, for the Water Main Replacement in the Area of Brooklyn Avenue to Hardesty Avenue, E. 9th Street to E. 24th Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 240236, 2. 9812 Approved Goals, 3. WMR\_FY24\_Selection\_Memo\_(002).docx, 4. 9812 CUP Submittal Documents, 5. 9812\_Aproved\_CUP\_&\_CUP\_Summary, 6. 240236 DPS Contract, 7. 240236 TIO Presentation 3-6-2024, 8. Ordinance 240236-CUP Summary-9812.pdf, 9. Authenticated Ordinance 240236

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed	Pass
3/7/2024	1	Council	Assigned to Third Read Calendar	
3/6/2024	1	Transportation, Infrastructure and Operations Committee		
2/29/2024	1	Council	referred	

ORDINANCE NO. 240236

Sponsor: Director of Water Services Department

Authorizing an \$860,777.00 design professional services contract with HNTB Corporation, for the Water Main Replacement in the Area of Brooklyn Avenue to Hardesty Avenue, E. 9th Street to E. 24th Street project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 9812 in the amount of \$860,777.00 with HNTB Corporation, for the Water Main Replacement in the Area of Brooklyn Avenue to Hardesty Avenue, E. 9th Street to E. 24th Street project, Project No. 80002471. A copy of the contract 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 \$860,777.00 from Account No. 24-8010-807705-611040-80002471, Water Main Replacement Program, to satisfy the cost of this contract.

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