



Legislation Text

File #: 231045, Version: 1

ORDINANCE NO. 231045

Sponsor: Director of Water Services Department

Authorizing a \$146,300.00 Amendment No. 1 to a design professional services contract with Walter P. Moore & Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project for a total contract amount of \$791,620.00.

WHEREAS, City Council passed Ordinance No. 210866 on October 7, 2021 authorizing a \$645,320.00 design professional services contract with Walter P. Moore & Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project; and

WHEREAS, this proposed \$146,300.00 Amendment No. 1 will add 120 days to the contract's term and additional design professional services work for approximately 4,600 linear feet of 12-inch ductile iron pipe (DIP) water main to replace an existing 12-inch clean-in-place (CIP) water main east of Noland Road along Highway 350 (Blue Parkway); 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. 1 to Contract No. 9597 in the amount of \$146,300.00, for a total contract amount of \$791,620.00, with Walter P. Moore & Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project, Project No. 80002274. 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 \$146,300.00 from Account No. 24-8010-807705-611040-80002274, Water Main Replacement Program, to satisfy the 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney