



## Legislation Details (With Text)

**File #:** 210603      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/8/2021      **In control:** Council  
**On agenda:** 7/29/2021      **Final action:** 8/5/2021

**Title:** Authorizing a \$520,000.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210603 Fact Sheet, 2. 210603 Fiscal Note, 3. 9589 DPS Contract, 4. Ordinance 210603-Docket Memo-9589, 5. 210603 TIO 7-21-21 KCW Presentation, 6. 210603 Revised Fact Sheet, 7. Authenticated Ordinance 210603, 8. Project Manual 210603

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed	Pass
8/5/2021	1	Council		
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

### ORDINANCE NO. 210603

Authorizing a \$520,000.00 design professional services contract with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street project.

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

Section 1. That the Director of Water Services is authorized to execute Contract No. 9589 in the amount of \$520,000.00 with Tetra Tech, Inc., for the Water Main Replacement in the Area of N.W. Harlem Road to 14th Street, Baltimore Avenue to Jefferson Street, Project No. 80002270. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$520,000.00, from Account No. 22-8010-807705-B-80002270, 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 and legality:

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Mark P. Jones  
Assistant City Attorney