



## Legislation Details (With Text)

<b>File #:</b>	220075	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	1/21/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	2/3/2022	<b>Final action:</b>		2/3/2022	
<b>Title:</b>	Authorizing a \$2,946,761.00 construction contract with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project; authorizing a maximum expenditure of \$3,200,000.00; and authorizing a \$260,750.00 Design Professional Services Amendment No. 3 to Contract No. 1516 with Hg Consult, Inc. for a total contract amount of \$760,750.00.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 220075 Signed FICB Goal, 2. 220075 Fact Sheet, 3. 220075 Contract and Amendments 1 to 3, 4. 220075 Contract Contract, 5. 220075 Fiscal Note, 6. 220075 TIO Presentation 2-2-22 KCW, 7. 220075 Revised Fact Sheet, 8. Ordinance 220075-Docket Memo 1516, 9. Ordinance 220075-Docket Memo 1535, 10. Authenticated Ordinance 220075, 11. Project Manual on File				

Date	Ver.	Action By	Action	Result
2/3/2022	1	Council	Passed	Pass
2/2/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
1/27/2022	1	Council	referred	

### ORDINANCE NO. 220075

Authorizing a \$2,946,761.00 construction contract with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project; authorizing a maximum expenditure of \$3,200,000.00; and authorizing a \$260,750.00 Design Professional Services Amendment No. 3 to Contract No. 1516 with Hg Consult, Inc. for a total contract amount of \$760,750.00.

#### 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. 1535 in the amount of \$2,946,761.00 with Gunter Construction Company, for the Baseline Improvements: Town Fork Creek project, Project No. 81000838. 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 \$3,200,000.00, from Account No. 22-8110-807769-B-81000838, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 3 to Contract No. 1516 in the amount of \$260,750.00, for a total contract amount of \$760,750.00, with Hg Consult, Inc., for the Baseline Improvements: Town Fork Creek project, Project No. 81000838. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$260,750.00, from Account No. 22-8110-807769-B-81000838, Overflow Control Program, to satisfy the cost of this amendment.

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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 and legality:

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Mark P. Jones  
Assistant City Attorney