Legislation Details (With Text)

File #:	220205	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	2/24/2022			**In control:**	Council
On agenda:	3/10/2022			**Final action:**	3/10/2022
Title:	Authorizing a $540,575.00 Design Professional Services Amendment No. 4 to Contract No. 1174, with Black and Veatch Corporation, for the In-Line Storage: OK Creek Gates project; authorizing an extension of the term of the contract for an additional two years for a total term not to exceed eight years without further City Council approval; and authorizing a total contract amount of $1,980,000.00.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 220205 Fact Sheet, 2. 220205 Fiscal Note, 3. 220205 Goal Approval, 4. 220205 Contract and Amendments 1 to 4, 5. TIO 3-9-22 KCW Presentation, 6. 220205-1st Docket Memo, 7. Authenticated Ordinance 220205				

Date	Ver.	Action By	Action	Result
3/10/2022	1	Council	Passed	Pass
3/9/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/3/2022	1	Council	referred	Pass

ORDINANCE NO. 220205

Authorizing a $540,575.00 Design Professional Services Amendment No. 4 to Contract No. 1174, with Black and Veatch Corporation, for the In-Line Storage: OK Creek Gates project; authorizing an extension of the term of the contract for an additional two years for a total term not to exceed eight years without further City Council approval; and authorizing a total contract amount of $1,980,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 4 to Contract No. 1174 in the amount of $540,575.00, for a total contract amount of $1,980,000.00, with Black and Veatch Corporation, for the In-Line Storage: OK Creek Gates project, Project No. 81000713. 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 $540,575.00 from Account No. 22-8110-807769-B-81000713, Overflow Control Program, to satisfy the cost of this amendment.

Section 3. That the Director of the Water Services Department is authorized to extend the term of Contract No. 1174, with Black and Veatch Corporation, for an additional two (2) years for a total term not to exceed eight (8) years without further City Council approval.

powered by Legistar™

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 and legality:

_____
Mark P. Jones
Assistant City Attorney