Legislation Text

File #: 220677, **Version:** 3

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220677

Authorizing a $1,000,000.00 Design Professional Services contract with HDR Engineering, Inc., for the Annual Sewer Rehabilitation: Force Main project; and authorizing two successive one-year renewal options for a maximum expenditure of $3,000,000.00 with further City Council approval.

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. 1655 in the amount of $1,000,000.00 with HDR Engineering, Inc., for the Annual Sewer Rehabilitation: Force Main project, Project No. 81000989. 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 to expend up to $1,000,000.00 from Account No. 23-8110-807769-B-81000989, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to $2,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by further City Council approval for a maximum expenditure of $3,000,000.00 for Contract No. 1655 and the two renewals.

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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

Senior Associate City Attorney