

COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230558

Authorizing a \$1,270,000.00 design professional services contract with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing five successive one-year renewal options ~~without~~with additional City Council authorization.

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. 1680 in the amount of \$1,270,000.00 with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project, Project No. 60XX0018. 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 \$1,270,000.00 from Account Nos. 24-8110-802140-610300, Wastewater Treatment Division, totaling \$700,000.00; 24-8010-802200-619060, Water Treatment Division, totaling \$500,000.00; and 24-8110-802225-610300, Regulatory Compliance Division, totaling \$70,000.00, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute five successive one-year renewal options for this work ~~without~~with additional City Council authorization.

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