



**File #: 260175**

ORDINANCE NO. 260175

Authorizing a \$3,100,000.00 design professional services Amendment No. 2 to Contract No. 1672, with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a total contract amount of \$5,300,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 240133 on February 8, 2024, which authorized a \$1,100,000.00 design professional services Contract No. 1672 with CDM Smith, Inc., for conceptual and preliminary design of the Stormwater Collection and Green Infrastructure: 37th and Norton project, and the City executed the contract on April 4, 2024; and

WHEREAS, also included under Ordinance No. 240133 approved by City Council was the \$1,100,000.00 Amendment No. 1 with CDM Smith, Inc., which was executed by the City on December 23, 2025, that authorized moving the project from the preliminary design phase to detailed design phase; and

WHEREAS, this proposed ordinance is for a \$3,100,000.00 Amendment No. 2 for final design and construction phase services; NOW, THEREFORE,

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. 2 to Contract No. 1672 in the amount of \$3,100,000.00 with CDM Smith, Inc. for the Green Infrastructure: 37th and Norton project; Project No. 81000998. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$3,100,000.00 from the following accounts to satisfy the cost of this amendment:

26-8110-807769-611040-81000998	Overflow Control Program	\$2,250,000.00
AL-8194-807769-611040-81000998	Overflow Control Program	500,000.00
26-8010-807705-611040-80002648	Water Main Replacement Program	<u>350,000.00</u>
	TOTAL:	\$3,100,000.00

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as

provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

*William Choi*

William Choi  
Interim Director of Finance

Approved as to form:

*Mark P. Jones for*  
Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

*Quinton Lucas*  
Quinton Lucas, Mayor

*Marilyn Sakers*  
Marilyn Sakers, City Clerk

FEB 12 2026

Date Passed