



Legislation Text

File #: 260493

ORDINANCE NO. 260493

Authorizing the Director of Water Services to execute a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for FY27 Smart Sewer Program Management Services; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, under Ordinance No. 210347, the Water Services Department exercised the option to renew its design professional services contract with Burns & McDonnell Engineering Company, Inc. for the continuation of Overflow Control Program Management Services for renewals 4 - 7 of 9 one-year renewal options in accordance with RFQ/P solicitation for design professional services under Contract No. 1355, Overflow Control Program Management (Ordinance No. 170375). This RFQ/P solicitation was for one year with nine (9) one-year options to renew at the sole discretion of the City. The City previously exercised renewal options 1 - 8 of 9 one-year renewals under Contract Nos. 1538 (Ordinance No. 170375), 1597 (Ordinance No. 170375), 1597-3 (Ordinance 170375), 1635 (Ordinance No. 210347), 1635-1 (Ordinance No. 220314), 1635-2 (Ordinance No. 230518), and 1635-3 (Ordinance No. 240608); 1767 (Ordinance 250509); and

WHEREAS, this proposed design professional services renewal contract No. 1767-1 will have a 12-month base period, in the amount of \$12,000,000.00, 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 Contract No. 1767-1, in the amount of \$12,000,000.00, with Burns & McDonnell Engineering Company, Inc., for FY27 Smart Sewer Program Management Services, Project No. 60810092. 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 \$12,000,000.00 from the following accounts, to satisfy the cost of this contract:

27-8110-807769-610300-60810092	Smart Sewer Program Management	\$9,924,537.00
27-8110-807769-611040-81000920	In-Line Storage Additional OK Creek Storage Facilities	\$345,910.50
27-8110-807769-611040-81000998	Stormwater Collection & Green Infrastructure: 37th & Norton	\$345,910.50

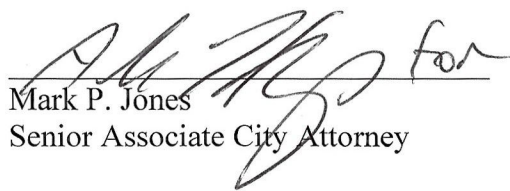
27-8110-807769-611040-81000756	City-Wide Sewer Infrastructure Rehabilitation within Waterways	\$345,910.50
27-8110-807769-611040-81001033	Sewer Separation & Green Infrastructure: Diversion Structures 56, 58, 62, and 113	\$345,910.50
27-8110-807769-611040-81000955	Green Infrastructure Project 1-1: Mill Creek Park	\$345,910.50
27-8110-807769-611040-81001048	High Rate Treatment: Blue River Wastewater Treatment Plant	\$345,910.50
TOTAL		\$12,000,000.00

Section 3. That this ordinance 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.


Brenton Siverly
Director of Finance

Approved as to form:


Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

JUN 11 2026

Date Passed