



**File #: 240608**

ORDINANCE NO. 240608

Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for FY25 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 - 6 of 9 one-year renewals under Contract Nos. 1538, 1597, 1597-3, 1635, 1635-1, and 1635-2; and

WHEREAS, this proposed Renewal No. 3 will have a 12-month base period, in the amount of \$12,000,000.00, and is the third renewal option of three successive renewals subject to City Council approval (Ordinance No. 210347); 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. 1635-3, in the amount of \$12,000,000.00, with Burns & McDonnell Engineering Company, Inc., for FY25 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:

25-8110-807769-610300-60810092	Smart Sewer-Program Management	\$9,560,141.00
AL-8193-807769-611040-81000998	Storm Collection & GI-37th & Norton	\$348,551.29
AL-8193-807769-611040-81000756	Sewer Rehab within Waterways	\$348,551.29
AL-8193-807769-611040-81000916	GI 2-1: 63rd and DMB Park	\$348,551.29
AL-8193-807769-611040-81000719	I/I Reduc Northern Basn Proj 1	\$348,551.29

AL-8193-807769-611040-81000955	GI 1-1: Mill Creek Park	\$348,551.29
AL-8193-807769-611040-81000975	GI - Paseo Gateway	\$348,551.26
TOTAL		\$12,000,000.00


Section 3. That the Director of the Water Services Department is authorized to negotiate one successive renewal for this work subject to City Council approval.


Section 4. 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.



Authenticated as Passed

  
Quinton Lucas, Mayor

  
Marilyn Sanders, City Clerk  
JUL 25 2024

Date Passed



Tammy L. Queen  
Director of Finance

Approved as to form:

 For  
Mark P. Jones  
Senior Associate City Attorney