



Legislation Details (With Text)

File #: 230560 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 6/22/2023 **In control:** Council

On agenda: 7/13/2023 **Final action:** 7/13/2023

Title: Sponsor: Director of Water Services Department

Authorizing a \$3,430,000.00 design professional services contract with Carollo Engineers, Inc., for the Blue River WWTP Facility Plan and Improvements Design project.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230560 Approved Goals, 2. 1677 Docket Memo, 3. 230560 CUP Documents Submittal, 4. 230560 DPS Contract, 5. 230560 Docket Memo, 6. 1677 Approved CUP & CUP Summary, 7. 230560 7-12-2023 KCW TIO Presentation, 8. 230560.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/29/2023	1	Council	referred	

ORDINANCE NO. 230560

Sponsor: Director of Water Services Department

Authorizing a \$3,430,000.00 design professional services contract with Carollo Engineers, Inc., for the Blue River WWTP Facility Plan and Improvements Design project.

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. 1677 in the amount of \$3,430,000.00 with Carollo Engineers, Inc., for the Blue River WWTP Facility Plan and Improvements Design project, Project No. 81000999. 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 \$3,430,000.00 from Account No. 24-8110-807778-611040-81000999, Sewer Treatment Facilities, to satisfy the cost of this contract.

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