



Legislation Details (With Text)

**File #:** 211107      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/9/2021      **In control:** Council  
**On agenda:** 1/6/2022      **Final action:** 1/6/2022

**Title:** Authorizing a \$2,318,126.00 Amendment No. 2 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA; and authorizing a total contract amount of \$4,687,987.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 211107 Fact Sheet, 2. 211107 Fiscal Note, 3. 1443 Executed DPS Contract and Executed Amendment 1 and Draft Amendment 2, 4. 211107 PP TIO Presentation, 5. Authenticated Ordinance 211107

Date	Ver.	Action By	Action	Result
1/6/2022	1	Council		
1/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/16/2021	1	Council	referred	

ORDINANCE NO. 211107

Authorizing a \$2,318,126.00 Amendment No. 2 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA; and authorizing a total contract amount of \$4,687,987.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Amendment No. 2 to Contract No. 1443 in the amount of \$2,318,126.00 for a total contract amount of \$4,687,987.00, with Black & Veatch Corporation, for the Wastewater SCADA project, Project No. 81000819. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$2,318,126.00 from Account No. 22-8110-807778-B-81000819, Sewer Treatment Facilities, to satisfy the cost of this amendment.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney