



## Kansas City

## Legislation Details (With Text)

File #: 230204 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:2/22/2023In control:CouncilOn agenda:3/16/2023Final action:3/16/2023

**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM

Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project.

**Sponsors:** Director of Water Services

Indexes:

**Code sections:** 

Attachments: 1. 230204 Docket Memo, 2. 9741 CREO KC Approved Goals, 3. 9741 Docket Memo, 4. 9741 PST

Contract, 5. 230204 KCW TIO Cmte Presentation 3-8-23, 6. 230204 KCW TIO Cmte Presentation 3-

15-23, 7. Authenticated Ordinance 230204

Date	Ver.	Action By	Action	Result
3/16/2023	1	Council	Passed	Pass
3/15/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/2/2023	1	Council	referred	

ORDINANCE NO. 230204

Sponsor: Director of the Water Services Department

Authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory 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. 9741 in the amount of \$1,779,000.00 with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project, Project No. 60800052. 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 \$1,779,000.00 from Account No. 23-8010-807710-610300-60800052, Adm/Service Facility Improvements, 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

File #: 230204, Version: 1		
incurred.		
	Tammy L. Queen	
	Director of Finance	
	Approved as to form:	
	Mark P. Jones	
	Senior Associate City Attorney	