



Legislation Details (With Text)

File #: 230659 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/4/2023 **In control:** Council
On agenda: 8/24/2023 **Final action:** 8/24/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$5,267,529.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Master Plan and Risk Based Asset Management Plan Update project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Docket Memo 230659, 2. Docket Memo, 3. CREO Signed 230659, 4. MBE WBE 230659, 5. CREO 230659, 6. Contract, 7. Authenticated Ordinance 230659

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/16/2023	1	Transportation, Infrastructure and Operations Committee		
8/10/2023	1	Council	referred	

ORDINANCE NO. 230659

Sponsor: Director of Water Services Department

Authorizing a \$5,267,529.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Master Plan and Risk Based Asset Management Plan Update 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. 9779 in the amount of \$5,267,529.00 with Burns & McDonnell Engineering Company, Inc., for the Water Master Plan and Risk Based Asset Management Plan Update project, Project No. 80002372. 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 \$5,267,529.00 from Account No. 24-8010-807773-611040-80002372, Water 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