



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