



Legislation Details (With Text)

File #: 220314 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/1/2022 **In control:** Council
On agenda: 4/21/2022 **Final action:** 4/21/2022

Title: Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project; and establishing an effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220314 Fact Sheet, 2. 220314 Fiscal Note, 3. Ordinance 220314-Docket Memo 1635-1, 4. 220314 Goal Approval, 5. 220314 Contract, 6. TIO 4-20-22 KCW 220314, 7. Authenticated Ordinance 220314

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 4/21/2022 | 1 | Council | Passed | Pass |
| 4/20/2022 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 4/14/2022 | 1 | Council | referred | |

ORDINANCE NO. 220314

Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project; and establishing an effective date.

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. 1635-1, in the amount of \$12,000,000.00, with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project, Project No. 60810092. 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 to expend up to \$12,000,000.00 from Account No. 23-8110-807769-610300-60810092, Overflow Control Program, to satisfy the cost of this contract renewal.

Section 3. That the Director of the Water Services Department is authorized to negotiate a total of two successive renewals for this work subject to City Council approval.

Section. 4 That this ordinance shall have an effective date of May 1, 2022.

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 and legality:

Mark P. Jones
Assistant City Attorney