



Legislation Details (With Text)

**File #:** 230558      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/21/2023      **In control:** Council  
**On agenda:** 7/13/2023      **Final action:** 7/13/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$1,270,000.00 design professional services contract with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing five successive one-year renewal options with additional City Council authorization.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230558 CUP Documents, 2. 1680 Docket Memo, 3. 230558 Goal Approval, 4. 230558 Docket Memo, 5. 230558 7-12-2023 KCW TIO Presentation, 6. 1680 Approved CUP & Summary, 7. 1680 DPS Contract, 8. 230558 colored compared, 9. 230558.Authenticated Ordinance C.S.

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed as Substituted	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
6/29/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230558

Sponsor: Director of Water Services Department

Authorizing a \$1,270,000.00 design professional services contract with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing five successive one-year renewal options with additional City Council authorization.

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. 1680 in the amount of \$1,270,000.00 with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project, Project No. 60XX0018. 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 \$1,270,000.00 from Account Nos. 24-8110-802140-610300, Wastewater Treatment Division, totaling \$700,000.00; 24-8010-802200-619060, Water Treatment Division, totaling \$500,000.00; and 24-8110-802225-610300, Regulatory Compliance Division, totaling \$70,000.00, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute five successive one-year renewal options for this work with additional City Council authorization.

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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:

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Mark P. Jones  
Senior Associate City Attorney