

Kansas City

Legislation Details (With Text)

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File created:	6/21	/2023			In control:	Council		
On agenda:	7/13	/2023			Final action:	7/13/2023		
Title:	Spo	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	1		4	Action	Result	
7/13/2023	1	Council			F	Passed as Substituted	Pass	
7/12/2023	1		rtation, Infra ons Commit		ture and A	Adv and Do Pass as Cmte Sub, Debate	Pass	
6/29/2023	1	Council			r	eferred		
		[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.

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