



Legislation Text

File #: 210347, Version: 1

ORDINANCE NO. 210347

Authorizing an \$11,988,000.00 design professional services agreement with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services Project; authorizing a maximum expenditure of \$48,000,000.00; and authorizing three successive renewal options without further City Council approval.

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 in the amount of \$11,988,000.00 with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services 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 \$11,988,000.00 from Account No. 22-8110-807769-610300-60810092, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute three successive renewals for this work without further City Council approval.

Section 4. That the Director of the Water Services Department is authorized to expend up to \$36,012,000.00 to satisfy the costs of the three renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$48,000,000.00 for Contract No. 1635 and the three renewals.

Section 5. That the Director of the Water Services Department is authorized to exercise the options to renew its design professional services agreement with Burns & McDonnell Engineering Company, Inc., for the continuation of Smart Sewer Program (Overflow Control Program) Management Services for renewals four through seven of nine, one-year renewal options in accordance with the RFQ/P solicitation for Design Professional Services under City Contract No. 1355 (Ordinance No. 170375).

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.

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney