



Legislation Text

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File #: 240019, Version: 2

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[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240019

Sponsor: Director of Water Services Department  
COMMITTEE SUBSTITUTE

Authorizing a \$161,801.00 Amendment No. 1 cooperative agreement joint funding agreement for the City's share of a water resources investigations with the United States Department of the Interior U.S. Geological Survey (DOI USGS), for the Value-Added Flood Inundation Mapping along the Blue River, Indian Creek, and Brush Creek project in which the DOI USGS agreed to match an additional \$81,999.00, within Kansas City, Missouri, for a total agreement amount of \$785,600.00.

WHEREAS, the City executed a \$399,999.00 cooperative agreement joint funding agreement for water resources investigations developing the flood inundation mapper on May 11, 2022, with the United States Department of the Interior U.S. Geological Survey (DOI USGS), for the Value-Added Flood Inundation Mapping along the Blue River, Indian Creek, and Brush Creek project within Kansas City, Missouri in which the DOI USGS agreed to match \$141,801.00 for a total of City contribution of \$399,999.00 totaling \$541,800.00 dollars; and

WHEREAS, this proposed \$161,801.00 Amendment No. 1 to Contract No. 456, with an additional \$81,999.00 from the DOI USGS, is for the City's share to develop an updated Hec-Ras 2D version 6.3+; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a cooperative agreement joint funding agreement for water resources investigations Amendment No. 1 to Contract No. 456 in the amount of \$161,801.00 for the City's share, for a total agreement amount of \$785,600.00, with the United States Department of the Interior U.S. Geological Survey Superior, for the Value-Added Flood Inundation Mapping Along the Blue River, Indian Creek, and Brush Creek within Kansas City, Missouri project, Project No. 60820054. A copy of the amendment 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 \$161,801.00 from Account No. 24-8200-802331-610300, Stormwater Flood Monitoring, to satisfy the cost of this amendment.

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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