



## Legislation Details (With Text)

**File #:** 210723      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/13/2021      **In control:** Transportation, Infrastructure and Operations Committee  
**On agenda:** 9/15/2021      **Final action:** 9/23/2021  
**Title:** Authorizing a \$5,638,202.00 design professional services contract Amendment No. 1 to Contract No. 1587 with Burns & McDonnell Engineering Company, Inc., for the Todd Creek Facility Plan Update project for a total contract amount of \$6,439,231.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210723 Fact Sheet, 2. 210723 Fiscal Note, 3. 210723 9-15-21 TIO Presentation, 4. 210723 Contract, 5. 210723-Docket Memo.Revised, 6. Authenticated Ordinance 210723

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/19/2021	1	Council		

### ORDINANCE NO. 210723

Authorizing a \$5,638,202.00 design professional services contract Amendment No. 1 to Contract No. 1587 with Burns & McDonnell Engineering Company, Inc., for the Todd Creek Facility Plan Update project for a total contract amount of \$6,439,231.00.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 1587 in the amount of \$5,638,202.00, for a total contract amount of \$6,439,231.00 with Burns & McDonnell Engineering Company, Inc., for the Todd Creek Facility Plan Update project, Project No. 81000927. A copy of this amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$5,638,202.00 from Account No. 22-8110-807778-B-81000927, Sewer Treatment Facilities, to satisfy the cost of this contract.

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 and legality:

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Mark P. Jones  
Assistant City Attorney