



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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney