



Legislation Details (With Text)

File #: 230533 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/15/2023 **In control:** Council
On agenda: 7/13/2023 **Final action:** 7/13/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$4,600,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Approved DPS Goals, 2. CUP Documents Submitted, 3. CN1704 Docket Memo, 4. 230533 Docket Memo, 5. 230533 7-12-2023 KCW TIO Presentation, 6. CN1704 DPS Contract, 7. 230533 CUP Summary, 8. 230533.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/22/2023	1	Council	referred	

ORDINANCE NO. 230533

Sponsor: Director of Water Services Department

Authorizing a \$4,600,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization.

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. 1704, in the amount of \$4,600,000.00, with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization, Project No. 60810118. 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 \$4,600,000.00 from Account No. 24-8110-807769-610300-60810118, Overflow Control Program, 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:

Mark P. Jones
Senior Associate City Attorney