



Legislation Details (With Text)

File #: 230558 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/21/2023 **In control:** Council
On agenda: 7/13/2023 **Final action:** 7/13/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$1,270,000.00 design professional services contract with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing five successive one-year renewal options with additional City Council authorization.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230558 CUP Documents, 2. 1680 Docket Memo, 3. 230558 Goal Approval, 4. 230558 Docket Memo, 5. 230558 7-12-2023 KCW TIO Presentation, 6. 1680 Approved CUP & Summary, 7. 1680 DPS Contract, 8. 230558 colored compared, 9. 230558.Authenticated Ordinance C.S.

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed as Substituted	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
6/29/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230558

Sponsor: Director of Water Services Department

Authorizing a \$1,270,000.00 design professional services contract with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing five successive one-year renewal options with additional City Council authorization.

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. 1680 in the amount of \$1,270,000.00 with Black & Veatch Corporation, for the Water and Wastewater Operations and Maintenance Assistance project, Project No. 60XX0018. 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 a maximum expenditure of \$1,270,000.00 from Account Nos. 24-8110-802140-610300, Wastewater Treatment Division, totaling \$700,000.00; 24-8010-802200-619060, Water Treatment Division, totaling \$500,000.00; and 24-8110-802225-610300, Regulatory Compliance Division, totaling \$70,000.00, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute five successive one-year renewal options for this work with additional City Council authorization.

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