Legislation Details (With Text)

File #:	250846	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	9/18/2025			**In control:**	Council
On agenda:	10/16/2025			**Final action:**	10/16/2025
Title:	Sponsor: Director of Water Services Department Authorizing a $2,350,000.00 design professional services contract with Carollo Engineers, Inc., for the High Rate Treatment: Blue River Wastewater Treatment Plant (WWTP) Project; and recognizing this ordinance as having an accelerated effective date.				
Sponsors:	Director of Water Services Department				
Indexes:					
Code sections:					
Attachments:	1. 1779 Docket Memo, 2. Ordinance 250846-CUP Summary-1779, 3. 1779 CUP Approval & CUP Summary, 4. 1779 CUP Documents Submitted, 5. 1677 Original DP Recommendation Approval & Selection Cmte Form, 6. 1779 MWBE Goals Approval, 7. 1779 DPS Contract, 8. 250846 10-14-2025 KCW TIO Presentation, 9. Authenticated Ordinance 250846				

Date	Ver.	Action By	Action	Result
10/16/2025	1	Council	Passed	Pass
10/14/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
10/2/2025	1	Council	referred	

ORDINANCE NO. 250846

Sponsor: Director of Water Services Department

Authorizing a $2,350,000.00 design professional services contract with Carollo Engineers, Inc., for the High Rate Treatment: Blue River Wastewater Treatment Plant (WWTP) Project; and recognizing this ordinance as having an accelerated effective date.

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. 1779 in the amount of $2,350,000.00 with Carollo Engineers, Inc., for the High Rate Treatment: Blue River WWTP Project, Project No. 81001048. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to a maximum sum of $2,350,000.00 from Account No. AL-8194-807769-611040-81001048, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

William Choi
Interim Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney