AL-8193-807769-611040-81001033	Sewer Separation & Green Infrastructure: Diversion Structures 56, 58, 62, and 113	$ 300,000.00
AL-8193-807769-611040-81000955	GI 1-1: Mill Creek Park	$ 300,000.00
AL-8193-807769-611040-81000975	GI – Paseo Gateway	$ 300,000.00
AL-8193-807769-611040-81000990	Relief Sewer: Dykes Branch Interceptor	$ 300,000.00
TOTAL		$ 11,100,000.00

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 17 2025

Date Passed

414 E. 12th Street
Kansas City, MO
64106

File #: 250509

ORDINANCE NO. 250509

Authorizing a $11,100,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for FY26 Smart Sewer Program Management Services; and authorizing one successive renewal option with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, under Ordinance No. 210347, the Water Services Department exercised the option to renew its design professional services contract with Burns & McDonnell Engineering Company, Inc., for the continuation of Overflow Control Program Management Services for renewals 4 - 7 of 9 one-year renewal options in accordance with RFQ/P solicitation for design professional services under Contract No. 1355, Overflow Control Program Management (Ordinance No. 170375). This RFQ/P solicitation was for one year with nine (9) one-year options to renew at the sole discretion of the City. The City previously exercised renewal options 1 - 7 of 9 one-year renewals under Contract Nos. 1538 (Ordinance No. 170375), 1597 (Ordinance No. 170375), 1597-3 (Ordinance 170375), 1635 (Ordinance No. 210347), 1635-1 (Ordinance No. 220314), 1635-2 (Ordinance No. 230518), and 1635-3 (Ordinance No. 240608); and

WHEREAS, this proposed design professional services renewal contract No. 1767 will have a 10.5-month base period, in the amount of $11,100,000.00, with the option for one successive renewal subject to City Council approval; NOW, THEREFORE,

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. 1767, in the amount of $11,100,000.00, with Burns & McDonnell Engineering Company, Inc., for FY26 Smart Sewer Program Management Services, Project No. 60810092. 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 $11,100,000.00 from the following accounts, to satisfy the cost of this contract:

26-8110-807769-610300-60810092	Smart Sewer-Program Management	$9,000,000.00
AL-8193-807769-611040-81000920	In-Line Storage Additional OK Creek Storage Facilities	$ 300,000.00
AL-8193-807769-611040-81000998	Storm Collection & GI-37th and Norton	$ 300,000.00
AL-8193-807769-611040-81000756	Sewer Rehab within Waterways	$ 300,000.00