414 E. 12th Street
Kansas City, MO
64106

File #: 250570

ORDINANCE NO. 250570

Authorizing a $1,005,577.00 design professional services contract Amendment No. 1 to Contract No. 1678 with Jacobs Engineering Group, Inc., for the Rocky Branch Wastewater Treatment Plant (WWTP) Facility Plan project for a total contract amount of $1,505,553.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 230269 on April 6, 2023, authorizing a $499,976.00 design professional services contract, which was executed by the City on May 11, 2023, with Jacobs Engineering Group, Inc., for the Rocky Branch WWTP Facility Plan project; and

WHEREAS, this proposed ordinance is for a $1,005,577.00 Amendment No. 1 for design and bid phase services to support the projects identified in the Facility Plan as priorities for the Rocky Branch WWTP in addition to upstream water quality trading program assistance to support total phosphorus effluent limitations; 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 Amendment No. 1 to Contract No. 1678 in the amount of $1,005,577.00, for a total contract amount of $1,505,553.00 with Jacobs Engineering Group, Inc., for the Rocky Branch WWTP Facility Plan project, Project No. 81001000. 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 $1,005,577.00 from the following accounts to satisfy the cost of this amendment:

AL-8194-807778-611040-81001000	Treatment Facilities	$ 300,000.00
26-8110-807778-611040-81001000	Treatment Facilities	705,577.00
	TOTAL	$1,005,577.00

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, 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 31 2025

Date Passed