File #: 240133

ORDINANCE NO. 240133

Authorizing a $1,100,000.00 design professional services contract with CDM Smith, Inc., for the Stormwater Collection and Green Infrastructure: 37th and Norton project; authorizing a maximum expenditure of $2,200,000.00; 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. 1672 in the amount of $1,100,000.00 with CDM Smith, Inc., for conceptual and preliminary design of the Stormwater Collection and Green Infrastructure: 37th and Norton project, Project No. 81000998. 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 $1,100,000.00 from Account No. 24-8110-807769-611040-81000998, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a future amendment for final design and bid phase services in the amount of $1,100,000.00.

Section 4. That the Director of Water Services Department is authorized to expend up to $1,100,000.00 from Account No. 24-8110-807769-611040-81000998, Overflow Control Program, for a future amendment, bringing the total maximum expenditure for Contract No. 1672 to $2,200,000.00.

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.
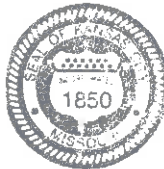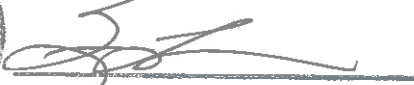
Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

FEB 0 8 2024

Date Passed