'250083'

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 06 2025

Date Passed

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250087

Authorizing a $1,020,000.00 design professional services contract with Black & Veatch Corporation, for Renewal No. 1 for the Water and Wastewater Operations and Maintenance Assistance project; and authorizing four successive one-year renewals with further City Council approval.

WHEREAS, City Council approved Ordinance No. 230558 on July 13, 2023, approving a $1,270,000.00 design professional services contract with Black & Veatch Corporation for the Water and Wastewater Operations and Maintenance Assistance project; and

WHEREAS, this proposed ordinance is for a $1,020,000.00 Renewal No. 1 for the Water and Wastewater Operations and Maintenance Assistance project; and

WHEREAS, subsequent ordinances will be presented to the City Council for approval on the four future renewals on this project with such funds as appropriated by the City Council in future annual budgets; 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. 1680-1 in the amount of $1,020,000.00 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 $1,020,000.00 from Account Nos. 25-8110-802140-610300, Wastewater Treatment Division, totaling $700,000.00; 25-8010-802200-619060, Water Treatment Division, totaling $250,000.00; and 25-8110-802225-610300, 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 hereby authorized to execute four successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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