



Legislation Details (With Text)

**File #:** 210870      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/15/2021      **In control:** Council  
**On agenda:** 9/30/2021      **Final action:** 9/30/2021

**Title:** Authorizing a \$2,000,000.00 design professional services contract with Black & Veatch Corporation, for the Annual Sewer Rehabilitation: Large Diameter project; and authorizing two successive one-year renewal options for a maximum expenditure of \$4,000,000.00 without further City Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210870 Goals, 2. 210870 Fiscal Note, 3. 210870 Fact Sheet, 4. 210870 1625 DPS Contract, 5. Ordinance 210870-Docket Memo 1625, 6. 210870 9-29-21 TIO Presentation, 7. Authenticated Ordinance 210870

Date	Ver.	Action By	Action	Result
9/30/2021	1	Council	Passed	Pass
9/29/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/23/2021	1	Council	referred	

ORDINANCE NO. 210870

Authorizing a \$2,000,000.00 design professional services contract with Black & Veatch Corporation, for the Annual Sewer Rehabilitation: Large Diameter project; and authorizing two successive one-year renewal options for a maximum expenditure of \$4,000,000.00 without further City Council approval.

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. 1625 in the amount of \$2,000,000.00 with Black & Veatch Corporation, for the Annual Sewer Rehabilitation: Large Diameter project, Project No. 81000973. 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 \$2,000,000.00 from Account No. 22-8110-807769-B-81000973, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$2,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$4,000,000.00 for Contract No. 1625 and the two renewals.

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney