

Legislation Details (With Text)

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On agenda:	1/6/2	2022			Final action	n: 1/6/2022	
Title:	Authorizing a \$2,318,126.00 Amendment No. 2 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA; and authorizing a total contract amount of \$4,687,987.00.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 211107 Fact Sheet, 2. 211107 Fiscal Note, 3. 1443 Executed DPS Conttract and Executed Amendment 1 and Draft Amendment 2, 4. 211107 PP TIO Presentation, 5. Authentcated Ordinance 211107						
Date	Ver.	Action By				Action	Result
1/6/2022	1	Council					
1/5/2022	1		tation, Infra ns Committ		ture and	Adv and Do Pass, Debate	Pass
		Operation		.00			
12/16/2021	1	Council				referred	

Authorizing a \$2,318,126.00 Amendment No. 2 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA; and authorizing a total contract amount of \$4,687,987.00.

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. 2 to Contract No. 1443 in the amount of \$2,318,126.00 for a total contract amount of \$4,687,987.00, with Black & Veatch Corporation, for the Wastewater SCADA project, Project No. 81000819. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$2,318,126.00 from Account No. 22-8110-807778-B-81000819, Sewer Treatment Facilities, to satisfy the cost of this amendment.

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 and legality:

Mark P. Jones Assistant City Attorney