



Legislation Details (With Text)

**File #:** 230533      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/15/2023      **In control:** Council  
**On agenda:** 7/13/2023      **Final action:** 7/13/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$4,600,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Approved DPS Goals, 2. CUP Documents Submitted, 3. CN1704 Docket Memo, 4. 230533 Docket Memo, 5. 230533 7-12-2023 KCW TIO Presentation, 6. CN1704 DPS Contract, 7. 230533 CUP Summary, 8. 230533.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
7/13/2023	1	Council	Passed	Pass
7/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/22/2023	1	Council	referred	

ORDINANCE NO. 230533

Sponsor: Director of Water Services Department

Authorizing a \$4,600,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization.

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. 1704, in the amount of \$4,600,000.00, with Burns & McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization, Project No. 60810118. 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 \$4,600,000.00 from Account No. 24-8110-807769-610300-60810118, Overflow Control Program, to satisfy the cost of this contract.

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:

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Mark P. Jones  
Senior Associate City Attorney