



Legislation Text

---

File #: 230659, Version: 1

---

ORDINANCE NO. 230659

Sponsor: Director of Water Services Department

Authorizing a \$5,267,529.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Water Master Plan and Risk Based Asset Management Plan Update project.

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. 9779 in the amount of \$5,267,529.00 with Burns & McDonnell Engineering Company, Inc., for the Water Master Plan and Risk Based Asset Management Plan Update project, Project No. 80002372. 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 \$5,267,529.00 from Account No. 24-8010-807773-611040-80002372, Water Treatment Facilities, 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.

---

Tammy L. Queen  
Director of Finance

Approved as to form:

---

Mark P. Jones  
Senior Associate City Attorney