



Legislation Details (With Text)

**File #:** 220314      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 4/1/2022      **In control:** Council

**On agenda:** 4/21/2022      **Final action:** 4/21/2022

**Title:** Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project; and establishing an effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220314 Fact Sheet, 2. 220314 Fiscal Note, 3. Ordinance 220314-Docket Memo 1635-1, 4. 220314 Goal Approval, 5. 220314 Contract, 6. TIO 4-20-22 KCW 220314, 7. Authenticated Ordinance 220314

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	Passed	Pass
4/20/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/14/2022	1	Council	referred	

ORDINANCE NO. 220314

Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project; and establishing an effective date.

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. 1635-1, in the amount of \$12,000,000.00, with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Management Services, Renewal No. 1 project, Project No. 60810092. 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 \$12,000,000.00 from Account No. 23-8110-807769-610300-60810092, Overflow Control Program, to satisfy the cost of this contract renewal.

Section 3. That the Director of the Water Services Department is authorized to negotiate a total of two successive renewals for this work subject to City Council approval.

Section. 4 That this ordinance shall have an effective date of May 1, 2022.

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