



## Legislation Details (With Text)

**File #:** 220678      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/5/2022      **In control:** Council  
**On agenda:** 8/18/2022      **Final action:** 8/25/2022  
**Title:** Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220678 Fact Sheet, 2. 220678 Fiscal Note, 3. 220678 Approved DPS Goals, 4. 220678 DPS Contract, 5. 220678 TIO Cmte Presentation, 6. Ordinance 220678-Docket Memo 1575, 7. Authenticated Ordinance 220678

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/18/2022	1	Council	Held on Docket	
8/17/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/11/2022	1	Council	referred	

### ORDINANCE NO. 220678

Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

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. 1575 in the amount of \$3,150,000.00 with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park, Project No. 81000916. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$3,150,000.00 from Account No. 23-8110-807769-B-81000916, 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 and legality:

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Mark P. Jones  
Senior Associate City Attorney