



Legislation Text

File #: 230518, **Version:** 1

ORDINANCE NO 230518

Sponsor: Director of the Water Services Department

Authorizing a \$12,000,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for FY24 Smart Sewer Program Management Services.

WHEREAS, under Ordinance No. 210347, the Water Services Department exercised the option to renew its design professional services contract with Burns & McDonnell Engineering Company, Inc., for the continuation of Overflow Control Program Management Services for renewals 4 - 7 of 9 one-year renewal options in accordance with RFQ/P solicitation for design professional services under Contract No. 1355, Overflow Control Program Management (Ordinance No. 170375). This RFQ/P solicitation was for one year with nine (9) one-year options to renew at the sole discretion of the City. The City previously exercised renewal options 1 - 5 of 9 one-year renewals under Contract Nos. 1538, 1597, 1597-3, 1635, and 1635-1; and

WHEREAS, this proposed Renewal No. 2 will have a 12-month base period, in the amount of \$12,000,000.00, and is the second renewal option of three successive renewals subject to City Council approval (Ordinance No. 210347); NOW, THEREFORE,

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. 1635-2, in the amount of \$12,000,000.00, with Burns & McDonnell Engineering Company, Inc., for FY24 Smart Sewer Program Management Services, 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. 24-8110-807769-610300-60810092, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to negotiate one successive renewal for this work subject to City Council approval.

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

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