File #: 250524, **Version:** 1

ORDINANCE NO. 250524

Sponsor: Director of Water Services Department

Authorizing a $900,000.00 Design Professional Services Amendment No. 1 to Contract No. 1704 with Burns and McDonnell Engineering Company Inc., for the Regulatory Compliance and Capital Improvement Planning Optimization project for a total contract amount of $5,500,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 230533 on July 13, 2023, authorizing a $4,600,000.00 design professional services Contract No. 1704 with Burns and McDonnell Engineering Company, Inc., for Regulatory Compliance and Capital Improvement Planning Optimization; and

WHEREAS, this proposed ordinance is for authorization of a $900,000.00 design professional services Amendment No. 1 for a continuation of services related to regulatory compliance and capital improvement planning; 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 Amendment No. 1 to Contract No. 1704 in the amount of $900,000.00 with Burns and McDonnell Engineering Company, Inc., for the Regulatory Compliance and Capital Improvement Planning Optimization project, Project No. 60810118. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to a maximum of $900,000.00 from Account No. 26-8110-807769-610300-60810118, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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