

ORDINANCE NO. 200131

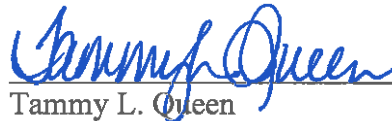
Authorizing a \$322,475.00 Design Professional Services Contract Amendment No. 1 to Contract No. 9119 with Carollo Engineers, Inc., for the Lime Slakers and Associated Equipment Replacement Project for a total contract amount of \$1,097,475.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 1 to Contract No. 9119 in the amount of \$322,475.00, for a total contract amount of \$1,097,475.00 with Carollo Engineers, Inc., for the Lime Slakers and Associated Equipment Replacement Project, Project No. 80001900. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$322,475.00 from Account No. AL-8075-807714-B-80001900, 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 and legality:



Mark P. Jones
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

FEB 27 2020

Date Passed