

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 240492

Authorizing a \$4,619,205.00 design professional services contract with HDR Engineering, Inc., for the South Water Supply Resiliency project.

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. 9785 in the amount of \$4,619,205.00 with HDR Engineering, Inc., for the South Water Supply Resiliency project, Project No. 80002439. 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 a maximum expenditure of \$4,619,205.00 from Account No. 25-8010-807773-611040-80002439, Water 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:


Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

JUN 13 2024

Date Passed