

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 200132

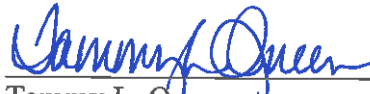
Authorizing a \$650,000.00 Design Professional Services Contract Amendment No. 1 to Contract No. 9138 with CDM Smith, Inc., for the Lime Unloading and Conveyance System Project for a total contract amount of \$1,250,000.00.

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. 9138 in the amount of \$650,000.00, for a total contract amount of \$1,250,000.00 with CDM Smith, Inc., for the Lime Unloading and Conveyance System Project, Project No. 80001922. 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 \$650,000.00 from Account No. 20-8010-807714-B-80001922, 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

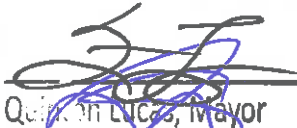
Approved as to form and legality:



Mark P. Jones
Assistant City Attorney



Authenticated as Passed


Queen Lucas, Mayor

Marilyn Sanders, City Clerk

MAR 26 2020

Date Passed