

ORDINANCE NO. 191006

Appropriating \$2,814,000.00 from the Unappropriated Fund Balance of the Water Fund; authorizing a \$2,558,152.00 construction contract with Blue Nile Contractors, Inc., for the replacement of water mains in the area of N. Randolph Road to N. Wallace Drive, N.E. Birmingham Road to N.E. 50th Street; and authorizing a maximum expenditure of \$2,814,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$2,814,000.00 is appropriated from the Unappropriated Fund Balance of the Water Fund to the following account in the Water Fund:

20-8010-807705-611060-80002045	Water Main Replacement Program	\$2,814,000.00
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Section 2. That the Director of the Water Services Department is authorized to execute Contract No. 9298 in the amount of \$2,558,152.00 with Blue Nile Contractors, Inc., for the replacement of water mains in the area of N. Randolph Road to N. Wallace Drive, N.E. Birmingham Road to N.E. 50th Street, Project No. 80002045. A copy of the contract is on file in the office of the Water Services Department.

Section 3. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,814,000.00 from Account No. 20-8010-807705-611060-80002045, Water Main Replacement Program, 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.




Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

DEC 19 2019

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Mark P. Jones
Assistant City Attorney