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 Lucy Mayor

Marilyn Sanders, Lity Clerk

MAY 0 8 2025

Date Passed



Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 250374

ORDINANCE NO. 250374

Authorizing a \$6,500,000.00 design professional services contract with Black & Veatch Corporation, for the Sewer Separation & Green Infrastructure: Diversion Structures 56, 58, 62, and 113 Project; and recognizing this ordinance as having an accelerated effective date.

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. 1761 in the amount of \$6,500,000.00 with Black & Veatch Corporation for the Sewer Separation & Green Infrastructure: Diversion Structures 56, 58, 62, and 113 project, Project No. 81001033. 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 maximum of \$5,720,000.00 from Account No. AL-8194-807769-611040-81001033, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services Department is authorized to expend up to maximum of \$780,000.00 from Account No. AL-8081-807705-611040-80002608, Water Main Replacement Program, to satisfy the cost of this contract.

Section 4. 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