



**File #: 240612**

ORDINANCE NO. 240612

Authorizing a \$3,623,000.00 design professional services contract with Black & Veatch Corporation for the In-Line Storage: Additional OK Creek Storage Facilities 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. 1577 in the amount of \$3,623,000.00 with Black & Veatch Corporation, for the conceptual, preliminary, and final design and bid phase services of the In-Line Storage: Additional OK Creek Storage Facilities project, Project No. 81000920. 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 to expend up to \$3,623,000.00 from Account No. AL-8193-807769-611040-81000920, Inline Storage OK Creek Gates, to satisfy the cost of this contract.

Section 3. 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 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.


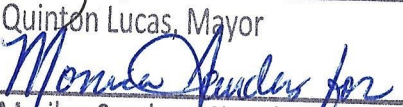
  
\_\_\_\_\_  
Tammy L. Queen  
Director of Finance

Approved as to form:

 For  
\_\_\_\_\_  
Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

  
\_\_\_\_\_  
Quinton Lucas, Mayor  
  
\_\_\_\_\_  
Marilyn Sanders, City Clerk

**AUG 08 2024**

Date Passed