
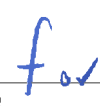


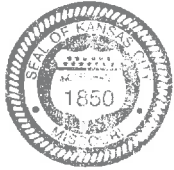
unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed



Quinton, Mayor



Marilyn Sanders, City Clerk
AUG 14 2025

Date Passed



Legislation Text

File #: 250630

ORDINANCE NO. 250630

Authorizing a \$3,673,700.00 design professional services contract with CDM Smith, Inc., for the Turkey Creek Pump Station Rehabilitation 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. 9849 in the amount of \$3,673,700.00 with CDM Smith, Inc., for the Turkey Creek Pump Station Rehabilitation project, Project No. 80002523. 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 \$3,673,700.00 from the following accounts:

AL-8079-807772-611040-80002523	Turkey Creek Pump Station Rehabilitation	\$ 221,052.00
26-8010-807772-611040-80002523	Turkey Creek Pump Station Rehabilitation	<u>3,452,648.00</u>
	TOTAL	\$3,673,700.00

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