

ORDINANCE NO. 150370

Authorizing a contract for \$6,000,000.00 with Blue Nile Contractors, Inc., for Manhole Grade Adjustments for Overflow Control Program Projects; authorizing a maximum expenditure of \$6,000,000.00; 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 Water Services Department is hereby authorized to execute Contract No. 1156, Project No. 60810034, in the amount of \$6,000,000.00, with Blue Nile Contractors, Inc., for Manhole Grade Adjustments for Overflow Control Program Projects. A copy of this construction contract is on file in the office of the Director of Water Services.

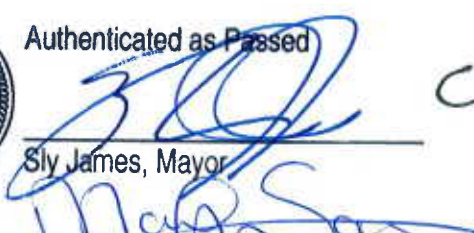
Section 2. That the Director of Water Services is authorized to expend up to the sum of \$6,000,000.00 from Account No. 16-8110-802080-B-611060, OCP Sewer Maintenance, to satisfy the costs of this contract.

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.

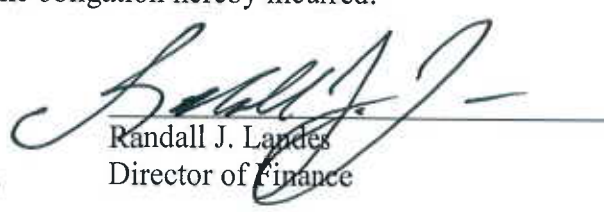


Authenticated as Passed


Sly James, Mayor

Marilyn Sanders, City Clerk
MAY 21 2015

Date Passed


Randall J. Landes
Director of Finance

Approved as to form and legality:


Mark P. Jones
Assistant City Attorney