_		'ks	Public Wor	DEPARTMENT:	Ψ I
	JOURNAL ID:		DATE:	KCMBU	USINESS UNIT:
	2024	BUDGET PERIOD:	ADMIN		
	AMOUNT	PROJECT	ACCOUNT	DEPT ID	FUND
	\$1,435,000.00 (\$1,435,000.00)		<u>619350</u> 619960	892330 179990	<u> 1000 </u> 1000
\$0.00	TOTAL				

Authorizing the Manager of Procurement Services to execute Amendment No. 1 to the contract with WCA of Missouri, LLC; and authorizing the Manger of Procurement Services to further amend the contract and exercise three (3) additional one-year renewal options; reducing the Contingent Appropriation of the General Fund by \$1,435,000.00 from the General Fund Contingent Appropriation and appropriating that amount in the General Fund for the City's recycling contract due to an increase in rates for recycling carts and processing fees.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Nicholas Crafton	6/23/2023		

	REQUEST FOR SUPPLEMENTAL REVENUE CITY OF KANSAS CITY, MISSOURI						
·\\\'	W DEPARTMENT:		Public Works				
BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:			
LEDGER GROUP	:	REVENUE					
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT			
	<u> </u>						
				TOTAL	-		

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE