



Legislation Details (With Text)

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Title: Authorizing a \$522,139.54 from funds previously appropriated for design professional services contract with Olsson, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive project.

Sponsors:

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Attachments: 1. 210326 Fact Sheet, 2. 210326 Fiscal Note, 3. 210326 Docket Memo

Date	Ver.	Action By	Action	Result
4/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210326

Authorizing a \$522,139.54 from funds previously appropriated for design professional services contract with Olsson, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9601 from funds previously appropriated in the amount of \$522,139.54 with Olsson, Inc., for the Water Main Replacement in the Area of N.W. 128th Street to N.E. 46th Street, N. Amity Avenue to N.E. Cookingham Drive, Project No. 80002276. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$522,139.54, from funds previously appropriated in Account No. 21-8010-807705- 611040-80002276.

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 and legality:

Mark P. Jones
Assistant City Attorney