



Legislation Text

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File #: 230269, Version: 1

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ORDINANCE NO. 230269

Sponsor: Director of the Water Services Department

Authorizing a \$499,976.00 design professional services contract with Jacobs Engineering Group, Inc., for the Rocky Branch WWTP Facility Plan project.

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. 1678 in the amount of \$499,976.00 with Jacobs Engineering Group, Inc., for the Rocky Branch WWTP Facility Plan project, Project No. 81001000. 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 \$499,976.00 from Account No. 23-8110-807778-611040-81001000, Sewer Treatment Facilities, to satisfy the cost of this contract.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney