



Legislation Text

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File #: 220678, Version: 1

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ORDINANCE NO. 220678

Authorizing a \$3,150,000.00 Design Professional Services Contract with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park.

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. 1575 in the amount of \$3,150,000.00 with Black and Veatch Corporation for the Green Infrastructure Project 2-1: 63rd and Daniel Morgan Boone Park, Project No. 81000916. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$3,150,000.00 from Account No. 23-8110-807769-B-81000916, Overflow Control Program, 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 and legality:

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Mark P. Jones  
Senior Associate City Attorney