



Legislation Text

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File #: 210153, Version: 1

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ORDINANCE NO. 210153

Appropriating \$2,489,385.00 from the Unappropriated Fund Balance of the Water Fund; and authorizing a \$2,489,385.00 design professional services contract with Peckham Guyton Albers & Viets, Inc., for the 18th Street Service Center Design Services project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$2,489,385.00 is appropriated from the Unappropriated Fund Balance of the Water Fund to the following account in the Water Fund:

21-8010-807710-611040-80002208 Administration/Service

Facility Improvements \$2,489,385.00

Section 2. That the Director of the Water Services Department is authorized to execute Contract No. 9519 in the amount of \$2,489,385.00 with Peckham Guyton Albers & Viets, Inc., Project No. 80002208. A copy of the contract is on file in the office of the Water Services Department.

Section 3. That the Director of the Water Services Department is authorized to expend up to \$2,489,385.00, from Account No. 21-8010-807710-611040-80002208, Administration/Service Facility Improvements, to satisfy the cost of this contract.

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  
Assistant City Attorney