



Legislation Text

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File #: 210913, Version: 1

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ORDINANCE NO. 210913

Authorizing a \$4,527,732.00 design professional services contract Amendment No. 3 to Contract No. 9472 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project for a total contract amount of \$9,722,712.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 3 to Contract No. 9472 in the amount of \$4,527,732.00, for a total contract amount of \$9,722,712.00 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project, Project No. 80002132. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$4,527,732.00 from Account No. 22-8010-807773-B-80002132, Water Treatment Facilities, to satisfy the cost of this amendment.

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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  
Assistant City Attorney