



Legislation Text

File #: 230269, **Version:** 1

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.

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:

Mark P. Jones
Senior Associate City Attorney