



## Legislation Text

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**File #:** 230560, **Version:** 1

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### ORDINANCE NO. 230560

Sponsor: Director of Water Services Department

Authorizing a \$3,430,000.00 design professional services contract with Carollo Engineers, Inc., for the Blue River WWTP Facility Plan and Improvements Design 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. 1677 in the amount of \$3,430,000.00 with Carollo Engineers, Inc., for the Blue River WWTP Facility Plan and Improvements Design project, Project No. 81000999. 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 \$3,430,000.00 from Account No. 24-8110-807778-611040-81000999, 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