

ORDINANCE NO. 041363

Approving a \$1,563,650.00 contract with GC Construction Company, Inc. for Contract No. 070, Catch Basin Replacement - 2004 Phase E; authorizing the Director of Water Services to expend \$1,820,015.00 for the project; and authorizing the Director of Finance to return unexpended appropriations to the appropriate account.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is hereby authorized to execute, on behalf of Kansas City, Contract No. 070, in the amount of \$1,563,650.00, with GC Construction Company, Inc. to provide for replacement of 404 catch basins at various locations City-wide. A copy of the contract is on file in the office of the Director of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$1,820,015.00 from funds previously appropriated to Account No. AL-3391-807761-B, including engineering and contingencies, to satisfy the cost of this contract.

Section 3. That upon completion of the final costs of this contract, the Director of Finance is authorized to return the unexpended portion of the appropriation to the Unappropriated Fund Balance from which it was derived.

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.

Wanda Gunter
Acting Director of Finance

Approved as to form and legality:

Cecilia O'Connor Abbott
Assistant City Attorney