

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 140742

Authorizing a \$567,000.00 design professional services contract with Black and Veatch Corporation for the Blue River North I/I Reduction Project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is hereby authorized to execute Contract No. 1120, Project No. 81000683, in the amount of \$567,000.00, with Black and Veatch Corporation for design professional services for the Blue River North I/I Reduction Project. 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 \$567,000.00 from Account No. 15-8110-807769-B-611040, Overflow Control Plan, to satisfy the costs of this project.

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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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Randall J. Landes  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney