



File #: 211107

ORDINANCE NO. 211107

Authorizing a \$2,318,126.00 Amendment No. 2 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA; and authorizing a total contract amount of \$4,687,987.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Amendment No. 2 to Contract No. 1443 in the amount of \$2,318,126.00 for a total contract amount of \$4,687,987.00, with Black & Veatch Corporation, for the Wastewater SCADA project, Project No. 81000819. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$2,318,126.00 from Account No. 22-8110-807778-B-81000819, Sewer Treatment Facilities, to satisfy the cost of this amendment.

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 and legality:

Mark P. Jones  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor  
Marilyn Sanders, City Clerk

JAN 06 2022

Date Passed