

ORDINANCE NO. 200318

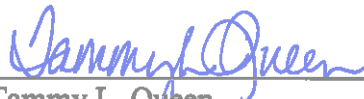
Authorizing a \$589,000.00 Design Professional Services Contract with George Butler Associates, Inc., for the Inflow and Infiltration (I/I) Reduction: Northern Basin Project 1.

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. 1584 in the amount of \$589,000.00 with George Butler Associates, Inc., for the Inflow and Infiltration (I/I) Reduction: Northern Basin Project 1, Project No. 81000719. 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 to expend up to \$589,000.00 from Account No. 21-8110-807769-611040-81000719, Overflow Control Program, 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 and legality:



Mark P. Jones  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk  
MAY 14 2020

Date Passed