

ORDINANCE NO. 190919

Authorizing a \$1,800,000.00 design professional services contract with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Program Green Infrastructure Implementation Services.

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. 1598 in the amount of \$1,800,000.00 with Burns & McDonnell Engineering Company, Inc., for the Smart Sewer Green Infrastructure Implementation Services, Project No. 60810023. A copy of the contract is on file in the office of the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized to expend up to \$1,800,000.00, from Account No. 20-8110-807769-B-60810023, 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.



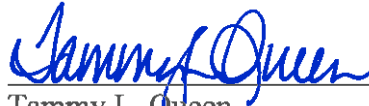
Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

NOV 14 2019

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form and legality:



Mark P. Jones
Assistant City Attorney