

ORDINANCE NO. 140543

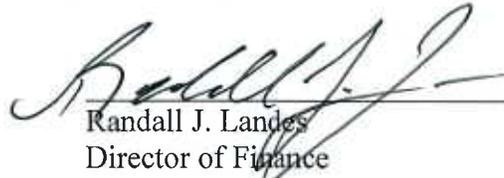
Authorizing a \$550,000.00 contract with Carollo Engineers, Inc. for the Line Creek/Rock Creek I/I Reduction Area 1 Project.

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. 1107, Project No. 81000689, in the amount of \$550,000.00, with Carollo Engineers, Inc., for design professional services for the Line Creek/Rock Creek I/I Reduction Area 1 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 \$550,000.00 from Account No. 15-8110-807769-B-611040, Overflow Control Plan, to satisfy the costs of this project.

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.

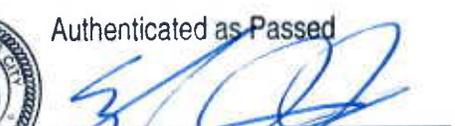


Randall J. Landes
Director of Finance

Approved as to form and legality:


Mark P. Jones
Assistant City Attorney



Authenticated as Passed


Sly James, Mayor



Marilyn Sanders, City Clerk
JUL 31 2014

Date Passed