ORDINANCE NO. 150695

Authorizing a Design Professional Services contract with Black & Veatch Corporation for the Gooseneck Creek Arch Sewer Gate and Pump Station In-Line Storage Project; authorizing a contract for \$265,500.00; authorizing a maximum expenditure of \$3,300,000.00 without further City Council approval; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 1125 with Black & Veatch Corporation, on behalf of Kansas City, for the Gooseneck Creek Arch Sewer Gate and Pump Station In-Line Storage Project, Project No. 81000724. 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 \$265,500.00 from Account No. AL-8187-807769-B-81000724, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is authorized to approve a maximum expenditure of \$3,300,000.00 for design professional services without additional City Council approval.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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

lames, Mayor

Authenticated as

Randall J. Landes

Director of Finance

Approved as to form and legality:

Marilyn Sanders, City Clerk

AUG 27 2015

Mark P. Jones

Assistant City Attorney

Date Passed