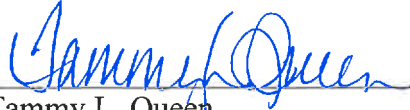
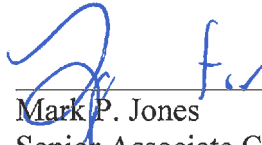


I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen  
Director of Finance

Approved as to form:



Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor  
Marilyn Sanders, City Clerk

APR 17 2025

Date Passed



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**File #: 250263**

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### ORDINANCE NO. 250263

Authorizing a \$6,185,000.00 construction contract with MegaKC Corporation, for the Inline Storage: OK Creek Gates - Bending Weir project; authorizing a maximum expenditure of \$6,805,000.00; authorizing a \$620,000.00 design professional services contract with Black & Veatch Corporation, for the Inline Storage: OK Creek Gates project; 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 the Water Services Department is authorized to execute Contract No. 1673 in the amount of \$6,185,000.00 with MegaKC Corporation for the Inline Storage: OK Creek Gates-Bending Weir project, Project No. 81000713. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to a maximum of \$6,805,000.00 from Account No. AL-8194-807769-611060-81000713, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Contract No. 1765 in the amount of \$620,000.00, with Black & Veatch Corporation for the Inline Storage: OK Creek Gates project, Project No. 81000713. A copy of the contract is on file in the office of Water Services.

Section 4. That the Director of Water Services Department is authorized to expend up to a maximum of \$620,000.00 from Account No. AL-8194-807769-611040-81000713, Overflow Control Program, to satisfy the cost of this contract.

Section 5. 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.