



Legislation Text

File #: 210341, Version: 1

ORDINANCE NO. 210341

Authorizing a \$750,000.00 design professional services contract with HDR Engineering, Inc., for the Green Infrastructure Project 1-1: Mill Creek Park.

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. 1611 in the amount of \$750,000.00 with HDR Engineering, Inc., for the Green Infrastructure Project 1-1: Mill Creek Park, Project No. 81000955. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$750,000.00 from Account No. 21-8110-807769-611040-81000955, 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