



Legislation Text

File #: 230204, **Version:** 1

ORDINANCE NO. 230204

Sponsor: Director of the Water Services Department

Authorizing a \$1,779,000.00 professional, specialized or technical services contract with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project.

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. 9741 in the amount of \$1,779,000.00 with AECOM Technical Services, Inc., for the Drinking Water Service Line Materials Inventory project, Project No. 60800052. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,779,000.00 from Account No. 23-8010-807710-610300-60800052, Adm/Service Facility Improvements, 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:

Mark P. Jones
Senior Associate City Attorney