



File #: 230369

ORDINANCE NO. 230369

Authorizing a \$1,230,000.00 design professional services contract with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor 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. 1659 in the amount of \$1,230,000.00 with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project, Project No. 81000990. 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 \$1,230,000.00 from Account No. 24-8110-807769-611040-81000990, 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:

Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed

Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

MAY 11 2023

Date Passed