



## Legislation Details (With Text)

**File #:** 220675      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/4/2022      **In control:** Council  
**On agenda:** 8/25/2022      **Final action:** 8/25/2022

**Title:** Authorizing a \$457,953.00 design professional services contract with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220675 Fact Sheet, 2. 220675 Fiscal Note, 3. 220675 Approved DP Goals, 4. 220675 DPS Contract, 5. 9662 Revised Fact Sheet, 6. 220675 TIO Cmte Presentation, 7. Ordinance 220675-Docket Memo 9662, 8. Authenticated Ordinance 220675

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/18/2022	1	Council	Assigned to Third Read Calendar	
8/17/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/11/2022	1	Council	referred	

### ORDINANCE NO. 220675

Authorizing a \$457,953.00 design professional services contract with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9662 in the amount of \$457,953.00 with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project, Project No. 80002336. 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 \$457,953.00, from Account Nos. AL-8077-807705-B-80002336, Water Main Replacement Program, in the amount of \$274,772.00, and 23-8010-807705-B-80002336, Water Main Replacement Program, in the amount of \$183,181.00, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Senior Associate City Attorney