



Legislation Details (With Text)

File #: 220692 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 8/9/2022 **In control:** Council

On agenda: 8/25/2022 **Final action:** 8/25/2022

Title: Authorizing a \$478,806.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220692 Fact Sheet, 2. 220692 Fiscal note, 3. 220692 Approved DP Goals, 4. 220692 DPS Contract, 5. 220692 TIO Cmte Presentation, 6. Ordinance 220692-Docket Memo 9666, 7. Authenticated Ordinance 220692

| 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. 220692

Authorizing a \$478,806.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9666 in the amount of \$478,806.00 with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Smart Avenue to Van Brunt Boulevard, E. 14th Street to Jackson Avenue project, Project No. 80002338. 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 \$478,806.00, from Account Nos. AL-8077-807705-B-80002338, Water Main Replacement Program, in the amount of \$287,284.00, and 23-8010-807705-B-80002338, Water Main Replacement Program, in the amount of \$191,522.00, 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney