



File #: 220675

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.



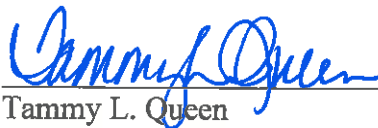
Authenticated as Passed


Quinton L. May Jr.
Mayor

Marilyn Sanders, City Clerk

AUG 25 2022

Date Passed


Tammy L. Queen

Director of Finance

Approved as to form and legality:


Mark P. Jones

Senior Associate City Attorney