



Legislation Details (With Text)

File #: 240237 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/21/2024 **In control:** Council
On agenda: 3/21/2024 **Final action:** 3/21/2024
Title: Sponsor: Director of Water Services Department

Authorizing a \$690,872.00 design professional services contract with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 9814 Docket Memo, 2. 9814 Approved Goals, 3. 9814 CUP Submittal Documents, 4. 9814 Approved CUP & CUP Summary, 5. WMR_FY24_Selection_Memo_(002).docx, 6. 240237 DPS Contract, 7. 240237 TIO Presentation 3-6-2024, 8. Ordinance 240237-CUP Summary-9814.pdf, 9. Authenticated Ordinance 240237

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---------------------------------|--------|
| 3/21/2024 | 1 | Council | Passed | Pass |
| 3/7/2024 | 1 | Council | Assigned to Third Read Calendar | |
| 3/6/2024 | 1 | Transportation, Infrastructure and Operations Committee | | |
| 2/29/2024 | 1 | Council | referred | |

ORDINANCE NO. 240237

Sponsor: Director of Water Services Department

Authorizing a \$690,872.00 design professional services contract with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street 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. 9814 in the amount of \$690,872.00 with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street project, Project No. 80002472. 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 \$690,872.00 from Account No. 24-8010-807705-611040-80002472, Water Main Replacement 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