



Legislation Details (With Text)

**File #:** 220690      **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 \$488,292.00 design professional services contract with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220690 Fact Sheet, 2. 220690 Fiscal note, 3. 220690 Revised Fact Sheet, 4. 220690 Approved DP Goals, 5. 220690 DPS Contract, 6. 220690 TIO Cmte Presentation, 7. 220690 TIO 8-24-22 KCW Presentation, 8. 220690 Revised Fact Sheet, 9. Ordinance 220690-Docket Memo, 10. Authenticated Ordinance 220690

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/24/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
8/11/2022	1	Council	referred	

ORDINANCE NO. 220690

Authorizing a \$488,292.00 design professional services contract with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd 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. 9652 in the amount of \$488,292.00 with Wilson & Company, Inc. Engineers & Architects, for the Water Main Replacement in the Area of Wornall Road to Oak Street, W. 55th Terrace to E. 72nd Street, Project No. 80002331. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$488,292.00, from Account Nos. AL-8077-807705-B-80002331, Water Main Replacement Program, in the amount of \$292,975.00, and 23-8010-807705-B-80002331, Water Main Replacement Program, in the amount of \$195,317.00, 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