



Legislation Details (With Text)

**File #:** 240238      **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 \$707,045.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of Main Street to Jackson Avenue, E. 36th Street to E. 49th Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 9816 Docket Memo, 2. 9816 Approved Goals, 3. 9816 CUP Submittal Documents, 4. 9816 Approved CUP & CUP Summary, 5. WMR\_FY24\_Selection\_Memo\_(002).docx, 6. 240238 DPS Contract, 7. 240238 TIO Presentation 3-6-2024, 8. Ordinance 240238-CUP Summary-9816.pdf, 9. Authenticated Ordinance 240238

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. 240238

Sponsor: Director of Water Services Department

Authorizing a \$707,045.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of Main Street to Jackson Avenue, E. 36th Street to E. 49th 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. 9816 in the amount of \$707,045.00 with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of Water Main Replacement in the Area of Main Street to Jackson Avenue, E. 36th Street to E. 49th Street project, Project No. 80002473. 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 \$707,045.00 from Account No. 24-8010-807705-611040-80002473, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney