



Legislation Details (With Text)

File #: 230369 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/19/2023 **In control:** Council
On agenda: 5/11/2023 **Final action:** 5/11/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$1,230,000.00 design professional services contract with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230369 Docket Memo, 2. 230369 Approved Goal Request, 3. Docket Memo CN1635 Relief Sewer Dykes Branch, 4. 1659 DPS Contract, 5. 230369 CUP Form, 6. 230369 KCW TIO Cmte Presentation 5-10-23, 7. Ordinance 230369-CUP Summary-1659, 8. 230369 Signed Goal, 9. 230369-CUP Summary-1659, 10. Authenticated Ordinance 230369

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

ORDINANCE NO. 230369

Sponsor: Director of the Water Services Department

Authorizing a \$1,230,000.00 design professional services contract with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor 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. 1659 in the amount of \$1,230,000.00 with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project, Project No. 81000990. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to \$1,230,000.00 from Account No. 24-8110-807769-611040-81000990, Overflow Control 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