



Legislation Details (With Text)

**File #:** 220691      **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 \$598,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220691 Fact Sheet, 2. 220691 Revised Fact Sheet, 3. 220691 Fiscal Note, 4. 220691 Approved DP Goals, 5. 220691 DPS Contract, 6. 220691 TIO Cmte Presentation, 7. Ordinance 220691-Docket Memo 9660, 8. Authenticated Ordinance 220691

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/18/2022	1	Council	Assigned to Third Read Calendar	
8/17/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/11/2022	1	Council	referred	

ORDINANCE NO. 220691

Authorizing a \$598,000.00 design professional services contract with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9660 in the amount of \$598,000.00 with Crawford, Murphy & Tilly, Inc., for the Water Main Replacement in the Area of Independence Avenue to Burlington Railroad, Vine Street to Myrtle Avenue project, Project No. 80002335. 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 \$598,000.00, from Account Nos. AL-8077-807705-B-80002335, Water Main Replacement Program, in the amount of \$358,800.00, and 23-8010-807705-B-80002335, Water Main Replacement Program, in the amount of \$239,200.00, 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