



Legislation Details (With Text)

**File #:** 210871      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/17/2021      **In control:** Council  
**On agenda:** 10/7/2021      **Final action:** 10/7/2021

**Title:** Authorizing a \$593,776.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street, Prospect Avenue to U.S. 40 Highway project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210871 Goal Request, 2. 210871 Fact Sheet, 3. 210871 Fiscal Note, 4. 210871 Contract, 5. 9599 Revised Fact Sheet, 6. 210871 9-29-21 TIO Presentation, 7. Ordinance 210871-Docket Memo 9599, 8. Authenticate Ordinance 210871

| Date      | Ver. | Action By   | Action                          | Result |
|-----------|------|---|---------------------------------|--------|
| 10/7/2021 | 1    | Council   | Passed                          | Pass   |
| 9/30/2021 | 1    | Council   | Assigned to Third Read Calendar |        |
| 9/29/2021 | 1    | Transportation, Infrastructure and Operations Committee | Do Pass                         | Pass   |
| 9/23/2021 | 1    | Council   | referred                        |        |

ORDINANCE NO. 210871

Authorizing a \$593,776.00 design professional services contract with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street, Prospect Avenue to U.S. 40 Highway project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9599 in the amount of \$593,776.00 with Lamp Rynearson, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street, Prospect Avenue to U.S. 40 Highway project, Project No. 80002275. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$593,776.00, from Account No. 22-8010-807705-B-80002275, 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 and legality:

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Mark P. Jones  
Assistant City Attorney