



## Legislation Details (With Text)

**File #:** 210866      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2021      **In control:** Council  
**On agenda:** 10/7/2021      **Final action:** 10/7/2021

**Title:** Authorizing a \$645,320.00 design professional services contract with Walter P. Moore and Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210866 MWBE Goals, 2. 210866 Fiscal Note, 3. 210866 Fact Sheet, 4. 210866 DPS Contract, 5. 210866 9-29-21 TIO Presentation, 6. Ordinance 210866-Docket Memo 9597, 7. Authenticate Ordinance 210866

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. 210866

Authorizing a \$645,320.00 design professional services contract with Walter P. Moore and Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9597 in the amount of \$645,320.00 with Walter P. Moore and Associates, Inc., for the Water Main Replacement in the Area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road project, Project No. 80002274. 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 \$645,320.00, from Account No. 22-8010-807705-B-80002274, 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