



Legislation Details (With Text)

**File #:** 220675      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/4/2022      **In control:** Council  
**On agenda:** 8/25/2022      **Final action:** 8/25/2022

**Title:** Authorizing a \$457,953.00 design professional services contract with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220675 Fact Sheet, 2. 220675 Fiscal Note, 3. 220675 Approved DP Goals, 4. 220675 DPS Contract, 5. 9662 Revised Fact Sheet, 6. 220675 TIO Cmte Presentation, 7. Ordinance 220675-Docket Memo 9662, 8. Authenticated Ordinance 220675

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. 220675

Authorizing a \$457,953.00 design professional services contract with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 9662 in the amount of \$457,953.00 with Lamp Ryneerson, Inc., for the Water Main Replacement in the Area of College Avenue to Norton Avenue, E. 21st Street to E. 31st Street project, Project No. 80002336. 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 \$457,953.00, from Account Nos. AL-8077-807705-B-80002336, Water Main Replacement Program, in the amount of \$274,772.00, and 23-8010-807705-B-80002336, Water Main Replacement Program, in the amount of \$183,181.00, 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