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