



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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney