



Legislation Details (With Text)

**File #:** 230369      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/19/2023      **In control:** Council  
**On agenda:** 5/11/2023      **Final action:** 5/11/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$1,230,000.00 design professional services contract with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230369 Docket Memo, 2. 230369 Approved Goal Request, 3. Docket Memo CN1635 Relief Sewer Dykes Branch, 4. 1659 DPS Contract, 5. 230369 CUP Form, 6. 230369 KCW TIO Cmte Presentation 5-10-23, 7. Ordinance 230369-CUP Summary-1659, 8. 230369 Signed Goal, 9. 230369-CUP Summary-1659, 10. Authenticated Ordinance 230369

Date	Ver.	Action By	Action	Result
5/11/2023	1	Council	Passed	Pass
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/4/2023	1	Council	referred	

ORDINANCE NO. 230369

Sponsor: Director of the Water Services Department

Authorizing a \$1,230,000.00 design professional services contract with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1659 in the amount of \$1,230,000.00 with Lamp Rynearson, Inc., for the Relief Sewer: Dykes Branch Interceptor project, Project No. 81000990. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to \$1,230,000.00 from Account No. 24-8110-807769-611040-81000990, Overflow Control 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:

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Mark P. Jones  
Senior Associate City Attorney