



## Legislation Details (With Text)

**File #:** 240237      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/21/2024      **In control:** Council  
**On agenda:** 3/21/2024      **Final action:** 3/21/2024  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$690,872.00 design professional services contract with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street project.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 9814 Docket Memo, 2. 9814 Approved Goals, 3. 9814 CUP Submittal Documents, 4. 9814 Approved CUP & CUP Summary, 5. WMR\_FY24\_Selection\_Memo\_(002).docx, 6. 240237 DPS Contract, 7. 240237 TIO Presentation 3-6-2024, 8. Ordinance 240237-CUP Summary-9814.pdf, 9. Authenticated Ordinance 240237

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed	Pass
3/7/2024	1	Council	Assigned to Third Read Calendar	
3/6/2024	1	Transportation, Infrastructure and Operations Committee		
2/29/2024	1	Council	referred	

### ORDINANCE NO. 240237

Sponsor: Director of Water Services Department

Authorizing a \$690,872.00 design professional services contract with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street 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. 9814 in the amount of \$690,872.00 with Wilson & Company, Inc., Engineers & Architects, for the Water Main Replacement in the Area of River Front Drive to Reynolds Avenue, Stilwell Street to Front Street project, Project No. 80002472. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$690,872.00 from Account No. 24-8010-807705-611040-80002472, 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:

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Mark P. Jones  
Senior Associate City Attorney