



Legislation Details (With Text)

File #: 240239 **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 \$780,955.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of State Line Road to The Paseo Boulevard, W. 63rd Street to E. 73rd Street project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 9818 Docket Memo - Revised, 2. 9818 Approved Goals, 3. 9818 CUP Submittal Documents, 4. WMR_FY24_Selection_Memo_(002).docx, 5. 9818 Docket Memo, 6. 240239 DPS Contract, 7. 240239 TIO Presentation 3-6-2024, 8. 9818 CUP Approval & CUP Summary, 9. Ordinance 240239-CUP Summary-9818.pdf, 10. Authenticated Ordinance 240239

| 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. 240239

Sponsor: Director of Water Services Department

Authorizing a \$780,955.00 design professional services contract with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of State Line Road to The Paseo Boulevard, W. 63rd Street to E. 73rd 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. 9818 in the amount of \$780,955.00 with Jacobs Engineering Group, Inc., for the Water Main Replacement in the Area of Water Main Replacement in the Area of State Line Road to The Paseo Boulevard, W. 63rd Street to E. 73rd Street project, Project No. 80002474. 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 \$780,955.00 from Account No. 24-8010-807705-611040-80002474, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney