



File #: 211001

ORDINANCE NO. 211001

Authorizing a \$4,889,600.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of State Line Road to Askew Avenue, East 87th Street to East 110th Street; and authorizing a maximum expenditure of \$5,100,000.00.

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. 9419 in the amount of \$4,889,600.00 with Leath & Sons, Inc. for the replacement of water mains in the area of area of State Line Road to Askew Avenue, East 87th Street to East 110th Street, Project No. 80002223. 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 \$5,100,000.00 from Account No 22-8010-807705-B-80002223, 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



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

NOV 10 2021

Date Passed

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney