



File #: 211057

ORDINANCE NO. 211057

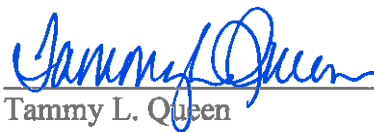
Authorizing a \$1,350,000.00 construction contract with Leath & Sons, Inc., for the replacement of water mains along West Gregory Boulevard, Ward Parkway to Wornall Road; and authorizing a maximum expenditure of \$1,450,000.00.

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. 9639 in the amount of \$1,350,000.00 with Leath & Sons, Inc., for the replacement of water mains along West Gregory Boulevard, Ward Parkway to Wornall Road, Project No. 80002291. A copy of the contract is on file in the office of Water Services.

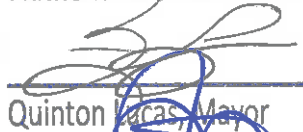
Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,450,000.00 from Account No. 22-8010-807705-B-80002291, Water Main Replacement Program, to satisfy the cost of this contract.

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

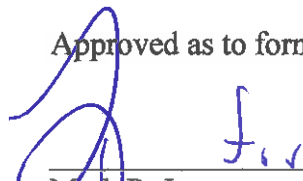
  
\_\_\_\_\_  
Quinton Lucas, Mayor

  
\_\_\_\_\_  
Marilyn Sanders, City Clerk

DEC 09 2021

Date Passed

Approved as to form and legality:

  
\_\_\_\_\_  
Mark P. Jones  
Assistant City Attorney