

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230805

Authorizing a \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street.

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. 9435 in the amount of \$4,200,800.00 with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street project, Project No. 80002226. 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 \$4,200,800.00 from Account No. 24-8010-807705-B-80002226, Water Main Replacement Program, to satisfy the cost of this contract.

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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