



File #: 230483

ORDINANCE NO. 230483

Authorizing a \$1,878,800.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement along 1st Street/Guinotte Avenue, Campbell Street to I-35/I-29 project; and authorizing a maximum expenditure of \$2,066,680.00.

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. 9620 in the amount of \$1,878,800.00 with Infrastructure Solutions, LLC, for the Water Main Replacement along 1st Street /Guinotte Avenue, Campbell Street to I-35/I-29 project, Project No. 80002288. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$2,066,680.00 from Account No. AL-8079-807705-611060-80002288, 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.



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk


Date Passed JUN 15 2023



Tammy L. Queen

Director of Finance

Approved as to form:



Mark P. Jones

Senior Associate City Attorney