



File #: 240912

ORDINANCE NO. 240912

Authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 1 project; authorizing one successive renewal option with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 230959 on November 30, 2023, authorizing a \$2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 1 project; and authorizing two successive renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for the first of two renewal options for the Emergency Water Distribution Repairs project; NOW, THEREFORE,

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. 9829-1 in the amount of \$2,700,000.00 with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No.1 project, Project No. 80002486. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$2,700,000.00 from Account No. 25-8010-802010-B, Division of Distribution – Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive one-year renewal option for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

on behalf of Willie Chi
Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed

Quinton Cross
Mayor

Marilyn Sanders
City Clerk
OCT 24 2024

Date Passed