414 E. 12th Street
Kansas City, MO
64106

File #: 240485

ORDINANCE NO. 240485

Authorizing a $1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project; and authorizing four successive one-year renewal options for a maximum expenditure of $8,250,000.00 with further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9848 in the amount of $1,650,000.00 with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project, Project No. 60800073. 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 $1,650,000.00 from Account No. 25-8010-802010-619060, Division of Distribution-Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute four successive one-year renewal options for this work with further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to $6,600,000.00 to satisfy the costs of the four successive one-year renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of $8,250,000.00 for Contract No. 9848 and the four renewals.

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
Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUN 13 2024

Date Passed