



Legislation Details (With Text)

**File #:** 211057      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 11/19/2021      **In control:** Council

**On agenda:** 12/9/2021      **Final action:** 12/9/2021

**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 211057 Fact Sheet, 2. 211057 Approved Goals, 3. 211057 Fiscal Note, 4. 211057 Construction Contract, 5. 211057 Revised Fact Sheet, 6. 211057 TIO Presentation, 7. Ordinance 211057-Docket Memo 9639, 8. Authenticated Ordinance 211057, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
12/9/2021	1	Council	Passed	Pass
12/8/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/2/2021	1	Council	referred	

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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney