



Legislation Details (With Text)

**File #:** 231027      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/1/2023      **In control:** Council  
**On agenda:** 12/14/2023      **Final action:** 12/14/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$6,522,244.00 construction contract with Rodriguez Mechanical Contractors, Inc., for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Walnut Street to Wabash Avenue project; and authorizing a maximum expenditure of \$7,174,468.40.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 231027, 2. 9659 Approved Goals.pdf, 3. Ordinance 231027- CUP Summary--9659.pdf, 4. 9659 Bid Opening Summary, 5. 9659 CUP Document Submittal, 6. 9659 Approved Goals, 7. 9659 CUP Approval CUP Summary, 8. 9659 Construction Contract, 9. 231027 TIO Presentation 12-13-2023, 10. Authenticated Ordinance 231027, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
12/14/2023	1	Council	Passed	Pass
12/13/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/7/2023	1	Council	referred	

ORDINANCE NO. 231027

Sponsor: Director of Water Services Department

Authorizing a \$6,522,244.00 construction contract with Rodriguez Mechanical Contractors, Inc., for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Walnut Street to Wabash Avenue project; and authorizing a maximum expenditure of \$7,174,468.40.

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. 9659 in the amount of \$6,522,244.00 with Rodriguez Mechanical Contractors, Inc, for the Water Main Replacement in the Area of E. Truman Road to E. 24th Street, Walnut Street to Wabash Avenue project, Project No. 80002334. 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 \$7,174,468.40 from Account No. AL-8081-807705-611060-80002334, 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:

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Mark P. Jones  
Senior Associate City Attorney