



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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney