



Legislation Details (With Text)

File #: 230985 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 11/14/2023 **In control:** Council

On agenda: 12/7/2023 **Final action:** 12/7/2023

Title: Sponsor: Director of Water Services Department
 Authorizing a \$2,797,358.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project; and authorizing a maximum expenditure of \$3,062,093.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9604 Docket Memo, 2. 9604 Approved Goals, 3. 9604 Bid Opening Summary, 4. 9604 CUP Approval & CUP Summary, 5. 9604 Construction Contract, 6. 230985 TIO Presentation 12-06-2023, 7. Ordinance 230985-CUP Summary-- 9604.pdf, 8. Authenticated Ordinances 230985

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
11/30/2023	1	Council	referred	

ORDINANCE NO. 230985

Sponsor: Director of Water Services Department

Authorizing a \$2,797,358.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project; and authorizing a maximum expenditure of \$3,062,093.00.

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. 9604 in the amount of \$2,797,358.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project, Project No. 80002277. 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 \$3,062,093.00 from Account No. AL-8081-807705-B-80002277, 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