



Legislation Details (With Text)

File #: 240485 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 4/25/2024 **In control:** Council
On agenda: 6/13/2024 **Final action:** 6/13/2024
Title: Sponsor: Director of Water Services Department

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.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9848 Docket Memo, 2. 9848 Approved Goals, 3. 9848 Approved CUP, 4. 9848 CUP Summary, 5. 9848 CUP Document Submittal, 6. 9848 Construction Contract, 7. Ordinance 240485-CUP Summary 9848.pdf, 8. 240485 6-11-2024 TIO Presentation, 9. Authenticated Ordinance 240485

Date	Ver.	Action By	Action	Result
6/13/2024	1	Council	Passed	Pass
6/11/2024	1	Transportation, Infrastructure and Operations Committee		
6/6/2024	1	Council	referred	

ORDINANCE NO. 240485

Sponsor: Director of Water Services Department

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney