



Legislation Details (With Text)

**File #:** 230483      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/31/2023      **In control:** Council  
**On agenda:** 6/15/2023      **Final action:** 6/15/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$1,878,800.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement along 1st Street/Guinotte Avenue, Campbell Street to I-35/I-29 project; and authorizing a maximum expenditure of \$2,066,680.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230483 Approved Goals, 2. 230483 CUP Document Submittal, 3. 9620 Docket Memo, 4. 230483 Construction Contract, 5. 230483 Docket Memo, 6. Ordinance 230483-CUP Summary 9620, 7. 9620 RFM Submittal 06-12-2023, 8. 230483 CUP and RFM Approval and Summary, 9. 230483.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
6/15/2023	1	Council	Passed	Pass
6/14/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/8/2023	1	Council	referred	

ORDINANCE NO. 230483

Sponsor: Director of the Water Services Department

Authorizing a \$1,878,800.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement along 1st Street/Guinotte Avenue, Campbell Street to I-35/I-29 project; and authorizing a maximum expenditure of \$2,066,680.00.

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. 9620 in the amount of \$1,878,800.00 with Infrastructure Solutions, LLC, for the Water Main Replacement along 1st Street /Guinotte Avenue, Campbell Street to I-35/I-29 project, Project No. 80002288. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized a maximum expenditure of \$2,066,680.00 from Account No. AL-8079-807705-611060-80002288, 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