



Legislation Details (With Text)

**File #:** 230805      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/23/2023      **In control:** Council  
**On agenda:** 10/5/2023      **Final action:** 10/5/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 230805, 2. CREO 230805, 3. 230805 TIO Cmte Presentation - KCW, 4. 230805 CUP Document Submittal, 5. CUP Summary 230805, 6. Superior Street 9441 Approved Goals.pdf, 7. Ordinance 230805-CUP Summary 9435, 8. 230805 cs compare version, 9. Authenticated Ordinance 230805 C.S.

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed as Substituted	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/14/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230805

Sponsor: Director of Water Services Department

Authorizing a \$4,200,800.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street.

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. 9435 in the amount of \$4,200,800.00 with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Superior Street to I-435 Highway, Gardner Avenue to E. 9th Street project, Project No. 80002226. 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 \$4,200,800.00 from Account No. 24-8010-807705-B-80002226, 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