



Legislation Details (With Text)

File #: 230959 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/30/2023 **In control:** Council
On agenda: 11/30/2023 **Final action:** 11/30/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project; and authorizing two successive renewal options with further City Council approval.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo 230959.pdf, 2. CREO CUP Approval & Summary 230959, 3. 9829 Approved Goals, 4. 9829 Bid Opening Summary, 5. 9829 CUP Documents Submitted, 6. 230959 TIO Presentation - PDF, 7. Authenticated Ordinances 230959

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Transportation, Infrastructure and Operations Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230959

Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project; and authorizing two successive renewal options with further City Council approval.

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. 9829 in the amount of \$2,400,000.00 with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project, Project No. 80002486. 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 the following amounts from the listed accounts for previously appropriated dollars to satisfy the contract:

24-8010-807705-B-80002486	Water Main Replacement Program	\$2,000,000.00
24-8010-802010-B	Distribution - Pipeline	<u>400,000.00</u>
	TOTAL	\$2,400,000.00

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year

renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

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