



Legislation Details (With Text)

**File #:** 210676      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 8/6/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 8/18/2021      **Final action:** 8/19/2021

**Title:** Authorizing a \$1,657,635.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road; and authorizing a maximum expenditure of \$1,823,398.50.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Authenticated Ordinance 210676, 2. 210676 Fact Sheet, 3. 210676 Fiscal Note, 4. 210676 TIO Presentation, 5. Ordinance 210676-Docket Memo 9290, 6. Project Manual on File

| Date      | Ver. | Action By   | Action                  | Result |
|-----------|------|---|-------------------------|--------|
| 8/19/2021 | 1    | Council   |                         |        |
| 8/18/2021 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass   |
| 8/12/2021 | 1    | Council   | referred                |        |

ORDINANCE NO. 210676

Authorizing a \$1,657,635.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road; and authorizing a maximum expenditure of \$1,823,398.50.

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. 9290 in the amount of \$1,657,635.00 with Leath & Sons, Inc., for the replacement of water mains in the area of area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road, Project No. 80002041. 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 \$1,823,398.50 from Account No. 22-8010-807705-B-80002041, 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 and legality:

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Mark P. Jones  
Assistant City Attorney