



Legislation Details (With Text)

**File #:** 210616      **Version:** 1      **Name:**

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

**File created:** 7/13/2021      **In control:** Council

**On agenda:** 7/22/2021      **Final action:** 8/5/2021

**Title:** Authorizing a \$3,893,800.00 construction contract with Infrastructure Solutions, LLC, for the replacement of water mains in the area of White Avenue to Blue Ridge Cutoff, East 55th Street to East 59th Street; and authorizing a maximum expenditure of \$4,338,180.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210616 Fact Sheet, 2. 210616 Fiscal Note, 3. 210616 TIO PP Presentation, 4. Ordinance 210616-Docket Memo-9417, 5. Authenticated Ordinance 210616, 6. 210616 Contract

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed	Pass
8/5/2021	1	Council		
8/4/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass

ORDINANCE NO. 210616

Authorizing a \$3,893,800.00 construction contract with Infrastructure Solutions, LLC, for the replacement of water mains in the area of White Avenue to Blue Ridge Cutoff, East 55th Street to East 59th Street; and authorizing a maximum expenditure of \$4,338,180.00.

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. 9417 in the amount of \$3,893,800.00 with Infrastructure Solutions, LLC, for the replacement of water mains in the area of area of White Avenue to Blue Ridge Cutoff, East 55th Street to East 59th Street, Project No. 80002227. 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 \$4,338,180.00 from Account No. 22-8010-807705-B-80002227, 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