



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