



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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney