



Legislation Details (With Text)

**File #:** 231025      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/1/2023      **In control:** Council  
**On agenda:** 12/14/2023      **Final action:** 12/14/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$4,091,108.00 construction contract with Rodriguez Mechanical Contractors, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street from Prospect Avenue to U.S. 40 Highway project; and authorizing a maximum expenditure of \$4,505,718.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9600 Docket Memo, 2. 9600 Bid Opening Summary, 3. 9600 CUP Approval, 4. Ordinance 231025-CUP Summary-- 9600.pdf, 5. 9600 Approved Goal Request.pdf, 6. 9600 CUP Summary, 7. 9600 CUP Document Submittal, 8. 9600 Approved Goal Request, 9. 9600 Construction Contract, 10. 231025 TIO Presentation 12-13-2023, 11. Authenticated Ordinance 231025

Date	Ver.	Action By	Action	Result
12/14/2023	1	Council	Passed	Pass
12/13/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
12/7/2023	1	Council	referred	

ORDINANCE NO. 231025

Sponsor: Director of Water Services Department

Authorizing a \$4,091,108.00 construction contract with Rodriguez Mechanical Contractors, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street from Prospect Avenue to U.S. 40 Highway project; and authorizing a maximum expenditure of \$4,505,718.00.

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. 9600 in the amount of \$4,091,108.00 with Rodriguez Mechanical Contractors, Inc., for the Water Main Replacement in the Area of E. 27th Street to E. 63rd Street from Prospect Avenue to U.S. 40 Highway, Project No. 80002275. 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 up to the sum of \$4,505,718.00 from Account No. AL-8081-807705-611060-80002275, 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:

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Mark P. Jones  
Senior Associate City Attorney