



Legislation Details (With Text)

File #: 230638 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/26/2023 **In control:** Transportation, Infrastructure and Operations Committee
On agenda: 8/9/2023 **Final action:** 8/10/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$3,789,630.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway; and authorizing a maximum expenditure of \$4,080,800.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo 230638, 2. 9439 Approved Goals, 3. 9439 Approved CUP & CUP Summary, 4. 9439 CUP Document Submittal, 5. 9439 Construction Contract, 6. TIO 8-9-2023 KCW - PDF, 7. Ordinance 230638-CUP Summary 9439, 8. MBE, 9. Authenticated Ordinance 230638

Date	Ver.	Action By	Action	Result
8/10/2023	1	Council	Passed	Pass
8/9/2023	1	Transportation, Infrastructure and Operations Committee		
8/3/2023	1	Council	referred	

ORDINANCE NO. 230638

Sponsor: Director of Water Services Department

Authorizing a \$3,789,630.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway; and authorizing a maximum expenditure of \$4,080,800.00.

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. 9439 in the amount of \$3,789,630.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of State Line Road to Wornall Road, W. 84th Street to Ward Parkway project, Project No. 80002225. 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 \$4,080,800.00 from Account No. AL-8079-807705-611060-80002225, 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