



Legislation Details (With Text)

**File #:** 210279      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 4/2/2021      **In control:** Council

**On agenda:** 4/15/2021      **Final action:**

**Title:** Authorizing a \$1,768,197.00 construction contract with Kissick Construction Company, Inc., for the replacement of water mains in the area of Bennington Avenue to James A. Reed Road, E. 63rd Street to E. 67th Street; and authorizing a maximum expenditure of \$1,946,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210279 Fact Sheet, 2. 210279 Fiscal Note

Date	Ver.	Action By	Action	Result
10/24/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	
4/7/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210279

Authorizing a \$1,768,197.00 construction contract with Kissick Construction Company, Inc., for the replacement of water mains in the area of Bennington Avenue to James A. Reed Road, E. 63rd Street to E. 67th Street; and authorizing a maximum expenditure of \$1,946,000.00.

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. 9441 in the amount of \$1,768,197.00 with Kissick Construction Company, Inc., for the replacement of water mains in the area of area of Bennington Avenue to James A. Reed Road, E. 63rd Street to E. 67th Street, Project No. 80002215. 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 \$1,946,000.00 from Account No. AL-8077-807705-611060-80002215, 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.

Approved as to form and legality:

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Mark P. Jones  
Assistant City Attorney