



Legislation Details (With Text)

File #: 230138 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/1/2023 **In control:** Council
On agenda: 3/16/2023 **Final action:** 3/16/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$2,429,674.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement along Gladstone Boulevard to E. 18th Street, Blue Ridge Cutoff to Chelsea Avenue and Water Main Replacement N.E. 53rd Street and N. Agnes Avenue, N.E. Vivion Road to N. Walrond Avenue project; and authorizing a maximum expenditure of \$2,672,641.40.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230138 Docket Memo, 2. 9612 CREO KC Approved Goals, 3. 9612 Docket Memo, 4. 9612 Construction Contract, 5. 230138 KCW TIO Cmte Presentation 3-1-23, 6. 230138 KCW TIO Cmte Presentation 3-8-23, 7. 230138 KCW TIO Cmte Presentation 3-15-23, 8. Authenticated Ordinance 230138, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
3/16/2023	1	Council	Passed	Pass
3/15/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
2/9/2023	1	Council	referred	

ORDINANCE NO. 230138

Sponsor: Director of the Water Services Department

Authorizing a \$2,429,674.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement along Gladstone Boulevard to E. 18th Street, Blue Ridge Cutoff to Chelsea Avenue and Water Main Replacement N.E. 53rd Street and N. Agnes Avenue, N.E. Vivion Road to N. Walrond Avenue project; and authorizing a maximum expenditure of \$2,672,641.40.

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. 9612 in the amount of \$2,429,674.00 with Leath & Sons, Inc., for the Water Main Replacement along Gladstone Boulevard to E. 18th Street, Blue Ridge Cutoff to Chelsea Avenue and Water Main Replacement N.E. 53rd Street and N. Agnes Avenue, N.E. Vivion Road to N. Walrond Avenue project, Project No. 80002281. 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 \$2,672,641.40 from Account No. AL-8079-807705-B-80002281, 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