



Legislation Details (With Text)

**File #:** 230923      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/12/2023      **In control:** Council  
**On agenda:** 11/9/2023      **Final action:** 11/9/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$2,530,000.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project; and authorizing a maximum expenditure of \$2,783,000.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9608 Docket Memo, 2. CREO 230923, 3. 9608 CUP Approval, 4. 9608 CUP Summary, 5. 9608 Bid Summary, 6. 9608 CUP Document Submittal, 7. Goal Request - Project 80002279 - Approved (1), 8. Ordinance 230933-CUP Summary 9608, 9. Authenticated Ordinance 230923

Date	Ver.	Action By	Action	Result
11/9/2023	1	Council	Passed	Pass
11/8/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/26/2023	1	Council	referred	

ORDINANCE NO. 230923

Sponsor: Director of Water Services Department

Authorizing a \$2,530,000.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project; and authorizing a maximum expenditure of \$2,783,000.00.

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. 9608 in the amount of \$2,530,000.00 with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project, Project No. 80002279. 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 \$2,783,000.00 from Account No. AL-8081-807705-B-611060-80002279, 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