File #: 240485, **Version:** 1

ORDINANCE NO. 240485

Sponsor: Director of Water Services Department

Authorizing a $1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project; and authorizing four successive one-year renewal options for a maximum expenditure of $8,250,000.00 with further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9848 in the amount of $1,650,000.00 with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project, Project No. 60800073. 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 $1,650,000.00 from Account No. 25-8010-802010-619060, Division of Distribution-Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute four successive one-year renewal options for this work with further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to $6,600,000.00 to satisfy the costs of the four successive one-year renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of $8,250,000.00 for Contract No. 9848 and the four renewals.

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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