



Legislation Text

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File #: 211001, Version: 1

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ORDINANCE NO. 211001

Authorizing a \$4,889,600.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of State Line Road to Askew Avenue, East 87th Street to East 110th Street; and authorizing a maximum expenditure of \$5,100,000.00.

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. 9419 in the amount of \$4,889,600.00 with Leath & Sons, Inc. for the replacement of water mains in the area of area of State Line Road to Askew Avenue, East 87th Street to East 110th Street, Project No. 80002223. 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 \$5,100,000.00 from Account No 22-8010-807705-B-80002223, Water Main Replacement Program, to satisfy the cost of this contract.

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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 and legality:

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Mark P. Jones  
Assistant City Attorney