



Legislation Details (With Text)

File #: 210874 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/15/2021 **In control:** Council
On agenda: 10/21/2021 **Final action:** 10/21/2021

Title: Authorizing a \$1,946,312.00 construction contract with Hettinger Excavating, LLC, for the replacement of water mains in the area of Jefferson Street to Lydia Avenue, W. 99th Terrace to E. Red Bridge Road; and authorizing a maximum expenditure of \$2,140,891.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210874 Fact Sheet, 2. 210874 Fiscal Note, 3. 210874 Approved Goals, 4. 210874 Construction Contract, 5. 210874 9-29-21 TIO Presentation, 6. 210874- Docket Memo 9284, 7. 210874 TIO 10-13-21 KCW, 8. 9284 CREO Approved Revised Goal Request, 9. 210874 10-20-21 TIO Presentation, 10. Authenticated Ordinance 210874, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Passed	Pass
10/20/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/6/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/29/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
9/23/2021	1	Council	referred	

ORDINANCE NO. 210874

Authorizing a \$1,946,312.00 construction contract with Hettinger Excavating, LLC, for the replacement of water mains in the area of Jefferson Street to Lydia Avenue, W. 99th Terrace to E. Red Bridge Road; and authorizing a maximum expenditure of \$2,140,891.00.

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. 9284 in the amount of \$1,946,312.00 with Hettinger Excavating, LLC, for the replacement of water mains in the area of area of Jefferson Street to Lydia Avenue, W. 99th Terrace to E. Red Bridge Road, Project No. 80002038. 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 \$2,140,891.00 from Account No. 22-8010-807705-B-80002038, 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 and legality:

Mark P. Jones
Assistant City Attorney