



## Legislation Details (With Text)

**File #:** 210872      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/15/2021      **In control:** Council  
**On agenda:** 9/30/2021      **Final action:** 9/30/2021  
**Title:** Authorizing a \$2,000,000.00 construction contract with Leath & Sons, Inc., for the City Wide Supplemental Workforce - Wastewater Collections - Fiscal Year 2022 project; and authorizing two successive one-year renewal options for a maximum expenditure of \$6,000,000.00 without further City Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210872 Approved Goals, 2. 210872 Fact Sheet, 3. 210872Fiscal Note, 4. 210872 1637 Construction Contract, 5. 210872 9-29-21 TIO Presentation, 6. Ordinance 210872-Docket Memo 1637, 7. Authenticated Ordinance 210872, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
9/30/2021	1	Council	Passed	Pass
9/29/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/23/2021	1	Council	referred	

### ORDINANCE NO. 210872

Authorizing a \$2,000,000.00 construction contract with Leath & Sons, Inc., for the City Wide Supplemental Workforce - Wastewater Collections - Fiscal Year 2022 project; and authorizing two successive one-year renewal options for a maximum expenditure of \$6,000,000.00 without 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. 1637 in the amount of \$2,000,000.00 with Leath & Sons, Inc., for the City Wide Supplemental Workforce - Wastewater Collections - Fiscal Year 2022 project. A copy of this contract is on file in the office of the Water Services Department.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$2,000,000.00 from Account No. 22-8110-802040-B, Maintenance Division-Sewer Repair, to satisfy the costs of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute two successive one-year renewals for this work without further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to \$4,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$6,000,000.00 for Contract No. 1637 and the two renewals.



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