

## Legislation Details (With Text)

File #:	2109	951	Version:	1	Name:		
Туре:	Ordi	nance			Status:	Agenda Ready	
File created:	10/1	4/2021			In control:	Council	
On agenda:	10/2	8/2021			Final actio	n:	
Title:	Authorizing a \$1,048,910.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street; and authorizing a maximum expenditure of \$1,153,801.00.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 9300 Construction Contract, 2. TIO 10-27-21 KCW, 3. 210951 Fact Sheet, 4. 210951 Fiscal Note, 5. 210951 Approved Goals, 6. Ordinance 210951-Docket Memo 9300, 7. Authenticated Ordinance 210951, 8. Project Manual on File						
Date	Ver.	Action By				Action	Result
10/27/2021	1		tation, Infra ns Commit		ture and	Adv and Do Pass, Debate	Pass
10/21/2021	1	Council				referred	
ORDINANCE NO. 210951							

Authorizing a \$1,048,910.00 construction contract with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street; and authorizing a maximum expenditure of \$1,153,801.00.

## 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. 9300 in the amount of \$1,048,910.00 with Pyramid Excavation & Construction, Inc., for the replacement of water mains in the area of Summit Street to Citadel Drive, Nichols Drive to East 63rd Street, Project No. 80002046. 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 \$1,153,801.00 from Account No. 22-8010-807705-B-80002046, 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