## Kansas City



## Legislation Details (With Text)

File #: 220674 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:8/4/2022In control:CouncilOn agenda:8/18/2022Final action:8/25/2022

**Title:** Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water

Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road

project; and authorizing a maximum expenditure of \$6,644,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220674 Fact Sheet, 2. 220674 Fiscal Note, 3. 220674 Construction Contract, 4. 220674 Approved

Goals, 5. 220674 TIO Cmte Presentation, 6. 220674 Revised Fact Sheet, 7. Ordinance 220674-

Docket Memo 9596, 8. Authenticated Ordinance 220674, 9. Project Manual on File

| Da | ate      | Ver. | Action By   | Action                  | Result |
|----|----------|------|---|-------------------------|--------|
| 8/ | /25/2022 | 1    | Council   | Passed                  | Pass   |
| 8/ | /18/2022 | 1    | Council   | Held on Docket          |        |
| 8/ | /17/2022 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Fail   |
| 8/ | /11/2022 | 1    | Council   | referred                |        |

## ORDINANCE NO. 220674

Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project; and authorizing a maximum expenditure of \$6,644,000.00.

## 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. 9596 in the amount of \$6,040,000.00 with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project, Project No. 80002273. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$6,644,000.00, from Account No. 23-8010-807705-B-80002273, 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.

File #: 220674, Version: 1

Tammy L. Queen Director of Finance

Approved as to form and legality:

Mark P. Jones Senior Associate City Attorney