



Legislation Details (With Text)

File #: 220674 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 8/4/2022 **In control:** Council
On agenda: 8/18/2022 **Final 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

| Date | 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney