



Legislation Details (With Text)

**File #:** 220855      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/16/2022      **In control:** Council  
**On agenda:** 10/6/2022      **Final action:** 10/6/2022  
**Title:** Sponsor: Director of Water Services

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2023 (On-Call Contract) project; and authorizing two successive one-year renewal options for a maximum expenditure of \$9,000,000.00 with further City Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** , , , , , , ,

Date	Ver.	Action By	Action	Result
10/6/2022	1	Council		
9/29/2022	1	Council		
9/28/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
9/22/2022	1	Council	referred	

ORDINANCE NO. 220855

Sponsor: Director of Water Services

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2023 (On-Call Contract) project; and authorizing two successive one-year renewal options for a maximum expenditure of \$9,000,000.00 with 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. 1648 in the amount of \$3,000,000.00 with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2023 (On-Call Contract) project; Project No. 60810104. A copy of this contract is on file in the office of Water Services Department.

Section 2. That the Director of Water Services Department is authorized to expend up to \$3,000,000.00 from Account No. 23-8110-802040-619060, Maintenance Division - Sewer Repair, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$6,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by further City Council approval for a maximum expenditure of \$9,000,000.00 for Contract No. 1648 and the two renewals.

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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  
Senior Associate City Attorney