



Legislation Details (With Text)

**File #:** 230985      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 11/14/2023      **In control:** Council

**On agenda:** 12/7/2023      **Final action:** 12/7/2023

**Title:** Sponsor: Director of Water Services Department  
 Authorizing a \$2,797,358.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project; and authorizing a maximum expenditure of \$3,062,093.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9604 Docket Memo, 2. 9604 Approved Goals, 3. 9604 Bid Opening Summary, 4. 9604 CUP Approval & CUP Summary, 5. 9604 Construction Contract, 6. 230985 TIO Presentation 12-06-2023, 7. Ordinance 230985-CUP Summary-- 9604.pdf, 8. Authenticated Ordinances 230985

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
11/30/2023	1	Council	referred	

ORDINANCE NO. 230985

Sponsor: Director of Water Services Department

Authorizing a \$2,797,358.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project; and authorizing a maximum expenditure of \$3,062,093.00.

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. 9604 in the amount of \$2,797,358.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of W. 11th Street to W. 17th Street, Main Street to Jefferson Street project, Project No. 80002277. 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 the sum of \$3,062,093.00 from Account No. AL-8081-807705-B-80002277, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney