Legislation Details (With Text)

File #:	240485	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	4/25/2024		**In control:**	Council	
On agenda:	6/13/2024		**Final action:**	6/13/2024	
Title:	Sponsor: Director of Water Services Department Authorizing a $1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project; and authorizing four successive one-year renewal options for a maximum expenditure of $8,250,000.00 with further City Council approval.				
Sponsors:	Director of Water Services Department				
Indexes:					
Code sections:					
Attachments:	1. 9848 Docket Memo, 2. 9848 Approved Goals, 3. 9848 Approved CUP, 4. 9848 CUP Summary, 5. 9848 CUP Document Submittal, 6. 9848 Construction Contract, 7. Ordinance 240485-CUP Summary 9848.pdf, 8. 240485 6-11-2024 TIO Presentation, 9. Authenticated Ordinance 240485, 10. Project Manual on File				

Date	Ver.	Action By	Action	Result
6/13/2024	1	Council	Passed	Pass
6/11/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/6/2024	1	Council	referred	

ORDINANCE NO. 240485

Sponsor: Director of Water Services Department

Authorizing a $1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project; and authorizing four successive one-year renewal options for a maximum expenditure of $8,250,000.00 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. 9848 in the amount of $1,650,000.00 with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair project, Project No. 60800073. 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 $1,650,000.00 from Account No. 25-8010-802010-619060, Division of Distribution-Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute four successive one-year renewal options for this work with further City Council approval.

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Section 4. That the Director of Water Services is authorized to expend up to $6,600,000.00 to satisfy the costs of the four successive one-year renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of $8,250,000.00 for Contract No. 9848 and the four renewals.

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:

_____
Mark P. Jones
Senior Associate City Attorney

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