



Legislation Details (With Text)

File #: 250196 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/20/2025 **In control:** Council
On agenda: 3/6/2025 **Final action:** 3/6/2025
Title: Sponsor: Director of Water Services Department

Authorizing a \$3,702,158.00 construction contract with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46th Street to W. 50th Street, Liberty Street to Main Street project; and authorizing a maximum expenditure of \$4,072,373.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 250196 Revised Docket Memo, 2. Ordinance 250196-CUP Summary 9610, 3. 9610 Docket Memo, 4. 9610 Approved MWBE Goals, 5. Abay CUP Document Submittal, 6. Bid Opening Summary, 7. BidRecommendationMemo9610-Signed, 8. 9610 Construction Contract, 9. 250196 3-4-2025 KCW TIO Presentation, 10. Authenticated Ordinance 250196, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
3/6/2025	1	Council	Passed	Pass
3/4/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/27/2025	1	Council	referred	

ORDINANCE NO. 250196

Sponsor: Director of Water Services Department

Authorizing a \$3,702,158.00 construction contract with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46th Street to W. 50th Street, Liberty Street to Main Street project; and authorizing a maximum expenditure of \$4,072,373.00.

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. 9610 in the amount of \$3,702,158.00 with Abay Construction Inc., for the Water Main Replacement in the Area of W. 46th Street to W. 50th Street, Liberty Street to Main Street project, Project No. 80002280. 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 \$4,072,373.00 from Account No. AL-8082-807705-611060-80002280, 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:

Mark P. Jones
Senior Associate City Attorney