



## Legislation Text

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**File #: 220349, Version: 1**

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### ORDINANCE NO. 220349

Authorizing a \$5,775,192.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project; authorizing a maximum expenditure of \$6,352,711.00; and establishing an effective date.

#### 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. 9415 in the amount of \$5,775,192.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project, Project No. 80002220. 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 \$6,352,711.00 from Account No. 23-8010-807705-611060-80002220, Water Main Replacement Program, to satisfy the cost of this contract.

Section 3. That this ordinance shall have an effective date of May 1, 2022.

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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  
Assistant City Attorney