

Section 4. That this ordinance shall become effective May 1, 2026.

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.

*William Choi*

William Choi  
Interim Director of Finance

Approved as to form:

*[Signature]* for

Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

*Quinten Lucas*

Quinten Lucas, Mayor

*[Signature]*

Marilyn Sanders, City Clerk

APR 23 2026

Date Passed



**File #: 260353**

ORDINANCE NO. 260353

Authorizing the Director of Water Services to execute a \$2,700,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair Renewal No. 2 project; authorizing two successive renewal options with further City Council approval; and establishing an ordinance effective date.

WHEREAS, City Council passed Ordinance No. 240485 on June 13, 2024, 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 renewal options with further City Council approval; and

WHEREAS, City Council passed Ordinance No. 250324 on April 24, 2025, authorizing a \$1,650,000.00 construction contract with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair, Renewal No. 1 project and authorizing two successive renewal options with further City Council approval; and

WHEREAS, the City executed one change order on Renewal No. 1 totaling \$165,000.00; and

WHEREAS, this proposed ordinance is for a \$2,700,000.00 construction contract with Leath & Sons, Inc., for the second of four renewal options for this contract; NOW, THEREFORE,

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. 9848-2 in the amount of \$2,700,000.00 with Leath & Sons, Inc., for the Water Department Emergency Transmission Water Main Repair, Renewal No. 2 project, Project No. 60800073. 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 \$2,700,000.00 from the following accounts to satisfy the cost of this contract:

27-8010-802010-619060	Division of Distribution – Pipeline	\$2,700,000.00
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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.