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 R. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 24 2025

Date Passed

414 E. 12th Street
Kansas City, MO
64106

File #: 250571

ORDINANCE NO. 250571

Authorizing a $2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 230959 on November 30, 2023, authorizing a $2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project and authorizing two successive renewal options with further City Council approval; and

WHEREAS, the City executed a no-cost Change Order No. 1 on August 20, 2024, changing permit requirements in the contract, and a $230,000.00 Change Order No. 2 on September 20, 2024, for work to continue before execution of Renewal No. 1 due to a high number of emergencies; and

WHEREAS, City Council passed Ordinance No. 240912 on October 24, 2024, authorizing a $2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 1 project and authorizing one successive renewal option with further City Council approval; and

WHEREAS, this proposed $2,700,000.00 ordinance is for the final renewal option for the Emergency Water Distribution Repairs project; 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. 9829-2 in the amount of $2,700,000.00 with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project, Project No. 80002486. 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 Account No. 26-8010-802010-B, Division of Distribution – Pipeline, to satisfy the cost of this contract.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.