



Legislation Details (With Text)

**File #:** 211001      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 10/27/2021      **In control:** Council

**On agenda:** 11/10/2021      **Final action:** 11/10/2021

**Title:** Authorizing a \$4,889,600.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of State Line Road to Askew Avenue, East 87th Street to East 110th Street; and authorizing a maximum expenditure of \$5,100,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 211001 Goals, 2. 211001 Fact Sheet, 3. 211001 Fiscal Note, 4. 211001 Construction Contract, 5. 211001 Revised Fact Sheet, 6. 21001 TIO 11-9-21 KCW, 7. Authenticated Ordinance 211001, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
11/10/2021	1	Council		
11/9/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
11/4/2021	1	Council	referred	

ORDINANCE NO. 211001

Authorizing a \$4,889,600.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of State Line Road to Askew Avenue, East 87th Street to East 110th Street; and authorizing a maximum expenditure of \$5,100,000.00.

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. 9419 in the amount of \$4,889,600.00 with Leath & Sons, Inc. for the replacement of water mains in the area of area of State Line Road to Askew Avenue, East 87th Street to East 110th Street, Project No. 80002223. 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 \$5,100,000.00 from Account No 22-8010-807705-B-80002223, 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.

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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