



Legislation Details (With Text)

**File #:** 220674      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/4/2022      **In control:** Council  
**On agenda:** 8/18/2022      **Final action:** 8/25/2022

**Title:** Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project; and authorizing a maximum expenditure of \$6,644,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220674 Fact Sheet, 2. 220674 Fiscal Note, 3. 220674 Construction Contract, 4. 220674 Approved Goals, 5. 220674 TIO Cmte Presentation, 6. 220674 Revised Fact Sheet, 7. Ordinance 220674-Docket Memo 9596, 8. Authenticated Ordinance 220674, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/18/2022	1	Council	Held on Docket	
8/17/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Fail
8/11/2022	1	Council	referred	

ORDINANCE NO. 220674

Authorizing a \$6,040,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project; and authorizing a maximum expenditure of \$6,644,000.00.

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. 9596 in the amount of \$6,040,000.00 with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of 85th Street to Red Bridge Road, Wornall Road to Blue River Road project, Project No. 80002273. 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 \$6,644,000.00, from Account No. 23-8010-807705-B-80002273, 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  
Senior Associate City Attorney