

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Details (With Text)

File #: 230959 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:10/30/2023In control:CouncilOn agenda:11/30/2023Final action:11/30/2023

Title: Sponsor: Director of Water Services Department

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.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. Docket Memo 230959.pdf, 2. CREO CUP Approval & Summary 230959, 3. 9829 Approved Goals,

4. 9829 Bid Opening Summary, 5. 9829 CUP Documents Submitted, 6. 230959 TIO Presentation -

PDF, 7. Authenticated Ordinances 230959

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Transportation, Infrastructure and Operations Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230959

Sponsor: Director of Water Services Department

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.

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 in the amount of \$2,400,000.00 with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs 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 the following amounts from the listed accounts for previously appropriated dollars to satisfy the contract:

 24-8010-807705-B-80002486
 Water Main Replacement Program
 \$2,000,000.00

 24-8010-802010-B
 Distribution - Pipeline
 400,000.00

 TOTAL
 \$2,400,000.00

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year

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renewal options for this contra Council in future annual budgets	ct with additional Council approval with such f	funds as appropriated by the			
which the foregoing expenditure	re is a balance, otherwise unencumbered, to the e is to be charged, and a cash balance, otherwise us which payment is to be made, each sufficient to	nencumbered, in the treasury,			
	Tammy L. Queen				
	Director of Finance				
	Approved as to form:				
	Mark P. Jones				
	Senior Associate City Attorney				
	:= J				