



Legislation Details (With Text)

File #: 230923 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/12/2023 **In control:** Council
On agenda: 11/9/2023 **Final action:** 11/9/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$2,530,000.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project; and authorizing a maximum expenditure of \$2,783,000.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9608 Docket Memo, 2. CREO 230923, 3. 9608 CUP Approval, 4. 9608 CUP Summary, 5. 9608 Bid Summary, 6. 9608 CUP Document Submittal, 7. Goal Request - Project 80002279 - Approved (1), 8. Ordinance 230933-CUP Summary 9608, 9. Authenticated Ordinance 230923

Date	Ver.	Action By	Action	Result
11/9/2023	1	Council	Passed	Pass
11/8/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/26/2023	1	Council	referred	

ORDINANCE NO. 230923

Sponsor: Director of Water Services Department

Authorizing a \$2,530,000.00 construction contract with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project; and authorizing a maximum expenditure of \$2,783,000.00.

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. 9608 in the amount of \$2,530,000.00 with Genesis Environmental Solutions, Inc., for the Water Main Replacement in the Area of Truman Road to 27th Street, Grand Avenue to Brooklyn Avenue project, Project No. 80002279. 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 \$2,783,000.00 from Account No. AL-8081-807705-B-611060-80002279, 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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney