



Legislation Text

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File #: 240159, Version: 1

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ORDINANCE NO. 240159

Sponsor: Director of Water Services Department

Authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project; and authorizing one successive one-year renewal option without further City Council approval.

WHEREAS, City Council passed Ordinance No. 220855 on October 6, 2022 authorizing a \$3,000,000.00 construction contract with Leath & Sons, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract) project and authorizing two successive one-year renewal options for a maximum expenditure of \$9,000,000.00 with further City Council approval; and

WHEREAS, this proposed ordinance is for a \$3,000,000.00 Renewal No. 1 to the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract) project and one successive one-year renewal option for a maximum expenditure of \$6,000,000.00 without further City Council approval; 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. 1648-1 in the amount of \$3,000,000.00 with Leath & Sons, Inc., Atlas-SSI, Inc., for the Sewer Line Repairs at Various Locations Fiscal Year 2024 (On-Call Contract), Renewal No. 1 project. 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 \$3,000,000.00 from Account No. 24-8110-802040-619060, Maintenance - Sewer Repair, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive one-year renewal option for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$3,000,000.00 to satisfy the costs of the one renewal with such funds as appropriated by further City Council approval for a maximum expenditure of \$6,000,000.00 for Contract No. 1648-1 and the one renewal.

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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:

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Mark P. Jones  
Senior Associate City Attorney