Legislation Details (With Text)

File #:	210676	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/6/2021			**In control:**	Transportation, Infrastructure and Operations Committee
On agenda:	8/18/2021			**Final action:**	8/19/2021
Title:	Authorizing a $1,657,635.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road; and authorizing a maximum expenditure of $1,823,398.50.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Authenticated Ordinance 210676, 2. 210676 Fact Sheet, 3. 210676 Fiscal Note, 4. 210676 TIO Presentation, 5. Ordinance 210676-Docket Memo 9290, 6. Project Manual on File				

Date	Ver.	Action By	Action	Result
8/19/2021	1	Council		
8/18/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
8/12/2021	1	Council	referred	

ORDINANCE NO. 210676

Authorizing a $1,657,635.00 construction contract with Leath & Sons, Inc., for the replacement of water mains in the area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road; and authorizing a maximum expenditure of $1,823,398.50.

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. 9290 in the amount of $1,657,635.00 with Leath & Sons, Inc., for the replacement of water mains in the area of area of North Central Street to Northeast Chouteau Trafficway, Northeast 37th Street to Northeast Vivion Road, Project No. 80002041. 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 $1,823,398.50 from Account No. 22-8010-807705-B-80002041, 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 and legality:

Mark P. Jones
Assistant City Attorney