



Legislation Details (With Text)

File #: 211057 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/19/2021 **In control:** Council
On agenda: 12/9/2021 **Final action:** 12/9/2021
Title: Authorizing a \$1,350,000.00 construction contract with Leath & Sons, Inc., for the replacement of water mains along West Gregory Boulevard, Ward Parkway to Wornall Road; and authorizing a maximum expenditure of \$1,450,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 211057 Fact Sheet, 2. 211057 Approved Goals, 3. 211057 Fiscal Note, 4. 211057 Construction Contract, 5. 211057 Revised Fact Sheet, 6. 211057 TIO Presentation, 7. Ordinance 211057-Docket Memo 9639, 8. Authenticated Ordinance 211057, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
12/9/2021	1	Council	Passed	Pass
12/8/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/2/2021	1	Council	referred	

ORDINANCE NO. 211057

Authorizing a \$1,350,000.00 construction contract with Leath & Sons, Inc., for the replacement of water mains along West Gregory Boulevard, Ward Parkway to Wornall Road; and authorizing a maximum expenditure of \$1,450,000.00.

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. 9639 in the amount of \$1,350,000.00 with Leath & Sons, Inc., for the replacement of water mains along West Gregory Boulevard, Ward Parkway to Wornall Road, Project No. 80002291. 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 \$1,450,000.00 from Account No. 22-8010-807705-B-80002291, 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