



Legislation Details (With Text)

File #:	220002	Version:	1	Name:	
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File created:	12/29/2021	In control:	Transportation, Infrastructure and Operations Committee		
On agenda:	1/12/2022	Final action:	1/13/2022		
Title:	Appropriating \$5,554,000.00 from the Unappropriated Fund Balance of the Water Fund; authorizing a \$5,048,908.00 construction contract with Site Rite Construction Co., for replacement of water mains in the area of Paseo Boulevard to Elmwood Avenue, East 58th Terrace to Gregory Boulevard; and authorizing a maximum expenditure of \$5,554,000.00.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220002 Fact Sheet, 2. 220002 FICB Approved Goals, 3. 220002 Approp Admin, 4. 220002 Fiscal Note, 5. 220002 TIO Presentation, 6. 9425 Construction Contract, 7. Ordinance 220002-Docket Memo 9425, 8. Authenticated Ordinance 220002, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
1/13/2022	1	Council		
1/6/2022	1	Council		

ORDINANCE NO. 220002

Appropriating \$5,554,000.00 from the Unappropriated Fund Balance of the Water Fund; authorizing a \$5,048,908.00 construction contract with Site Rite Construction Co., for replacement of water mains in the area of Paseo Boulevard to Elmwood Avenue, East 58th Terrace to Gregory Boulevard; and authorizing a maximum expenditure of \$5,554,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$5,554,000.00 is hereby appropriated from the Unappropriated Fund Balance of Fund No. 8010, Water Fund, in the following account:

22-8010-807705-611060-80002231 Water Main Replacement Program \$5,554,000.00

Section 2. That the Director of the Water Services Department is authorized to execute Contract No. 9425 in the amount of \$5,048,908.00 with Site Rite Construction Co., for the replacement of water mains in the area of area of Paseo Boulevard to Elmwood Avenue, East 58th Terrace to Gregory Boulevard, Project No. 80002231. A copy of the contract is on file in the office of Water Services.

Section 3. That the Director of the Water Services Department is authorized a maximum expenditure of \$5,554,000.00 from Account No. 22-8010-807705-611060-80002231, 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