Legislation Details (With Text)

File #:	220349	**Version:** 1	**Name:**		
Type:	Ordinance		**Status:**	Agenda Ready	
File created:	4/13/2022		**In control:**	Council	
On agenda:	5/5/2022		**Final action:**		
Title:	Authorizing a $5,775,192.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project; authorizing a maximum expenditure of $6,352,711.00; and establishing an effective date.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 220349 Approved Goals, 2. 220349 Fact Sheet, 3. 220349 Fiscal Note, 4. 220349 Construction Contract, 5. Ordinance 220349-Docket Memo-9415, 6. TIO 4-27-22 KCW, 7. 220349 Revised Fact Sheet, 8. Authenticated Ordinance 220349, 9. Project Manual on File				

Date	Ver.	Action By	Action	Result
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
4/21/2022	1	Council	referred	

ORDINANCE NO. 220349

Authorizing a $5,775,192.00 construction contract with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project; authorizing a maximum expenditure of $6,352,711.00; and establishing an effective date.

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. 9415 in the amount of $5,775,192.00 with Leath & Sons, Inc., for the Water Main Replacement in the Area of N. Indiana Avenue to N. Brookside Road, N.E. 48th Street to N.E. Barry Road project, Project No. 80002220. 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 $6,352,711.00 from Account No. 23-8010-807705-611060-80002220, Water Main Replacement Program, to satisfy the cost of this contract.

Section 3. That this ordinance shall have an effective date of May 1, 2022.

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

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