



Legislation Details (With Text)

File #: 240018 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/28/2023 **In control:** Council
On agenda: 1/25/2024 **Final action:** 1/25/2024
Title: Sponsor: Director of Water Services Department

Authorizing a \$4,698,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of MLK Boulevard to W. 80th Terrace, State Line Road to Prospect Avenue project; and authorizing a maximum expenditure of \$5,167,800.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 9594 Docket Memo, 2. 9594 Approved Goals, 3. 9594 CUP Document Submittal, 4. Bid Opening Summary, 5. 9594 Construction Contract, 6. 240018 TIO Presentation 1-24-2024, 7. Ordinance 240018-CUP Summary 9594.pdf, 8. Authenticated Ordinance 240018

Date	Ver.	Action By	Action	Result
1/25/2024	1	Council	Passed	Pass
1/24/2024	1	Transportation, Infrastructure and Operations Committee		
1/11/2024	1	Council	referred	

ORDINANCE NO. 240018

Sponsor: Director of Water Services Department

Authorizing a \$4,698,000.00 construction contract with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of MLK Boulevard to W. 80th Terrace, State Line Road to Prospect Avenue project; and authorizing a maximum expenditure of \$5,167,800.00.

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. 9594 in the amount of \$4,698,000.00 with Infrastructure Solutions, LLC, for the Water Main Replacement in the Area of MLK Boulevard to W. 80th Terrace, State Line Road to Prospect Avenue project, Project No. 80002272. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$5,167,800.00 from Account No. AL-8081-807705-611060-80002272, 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:

Mark P. Jones
Senior Associate City Attorney