



File #: 220064

ORDINANCE NO. 220064

Authorizing a \$4,690,250.00 design-build contract with Garney Companies, Inc., for the 60-inch Force Main Repairs at Blue River Wastewater Treatment Plant project; and authorizing a maximum expenditure of \$5,140,250.00.

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. 1643 in the amount of \$4,690,250.00 with Garney Companies, Inc., for the 60-inch Force Main Repairs at Blue River Wastewater Treatment Plant project, Project No. 81000976. 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 \$5,140,250.00 from Account No. 22-8110-807790-B-81000976, Sewers, 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



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JAN 27 2022

Date Passed

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney