



Legislation Text

File #: 240930

ORDINANCE NO. 240930

Authorizing a \$7,500,000.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide, Renewal No. 1 project; and authorizing modifications to the contractual commitment between funds as long as the total contract amount does not change.

WHEREAS, City Council passed Ordinance No. 231024 on December 14, 2023, authorizing a \$7,500,000.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide project and one successive renewal with further City Council approval; and

WHEREAS, this proposed \$7,500,000.00 ordinance under Contract No. 9835-1 is for the first and final renewal option for the WD Asphalt and Concrete, City Wide, Renewal No. 1 project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9835-1 in the amount of \$7,500,000.00 with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide, Renewal No. 1 project, Project No. 60XX0028. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to \$7,500,000.00 from the following accounts to satisfy the cost of this contract:

| | | |
|--------------------------------|-------------------------------|---------------------|
| 25-8010-802010-B | Distribution – Pipeline | \$5,000,000.00 |
| 25-8110-802040-B | Maintenance – Sewer Repair | 1,400,000.00 |
| 25-8200-802301-B | Catch Basin Cleaning & Repair | 100,000.00 |
| 25-8010-807705-611060-60XX0028 | WSD Asphalt & Concrete Restor | <u>1,000,000.00</u> |
| | TOTAL | \$7,500,000.00 |

Section 3. That the Department is authorized to modify the contractual commitment between the funds listed in Section 2 as long as the total contract amount does not change.


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.



Authenticated as Passed



Quinton Lucas, Mayor




Marilyn Sanders, City Clerk
NOV 07 2024

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney