

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 220054

ORDINANCE NO. 220054

Authorizing a \$5,500,000.00 construction work order contract with Superior Bowen Asphalt Company, LLC, for the Asphalt and Concrete Restoration Project; and authorizing one successive one-year renewal option for a maximum expenditure of \$12,000,000.00 without further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9716 in the amount of \$5,500,000.00 with Superior Bowen Asphalt Company, LLC, for the Asphalt and Concrete Restoration Project, Project No. 60XX0011. A copy of the 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 \$5,500,000.00 from Account Nos. 22-8010-802010-B-616260, Division of Distribution—Pipeline (\$4,700,000.00), 22-8110-802040-B-616260, Maintenance Division—Sewer Repair (\$700,000.00), and 22-8200-802301-B-616260, Catch Basin Cleaning & Repair (\$100,000.00) to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute one successive renewal for this work without further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to \$6,500,000.00 to satisfy the costs of the one renewal subject to annual appropriation, for a maximum expenditure of \$12,000,000.00 for Contract No. 9716 and the one renewal.

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

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 H. Jones

Assistant City Attorney

1850

Authenticated as Passed

Quinton to as, Mayor

Marilyn Sanders, City Clerk

JAN 2 0 2022

Date Passed