



Legislation Details (With Text)

**File #:** 230986      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/16/2023      **In control:** Council  
**On agenda:** 12/7/2023      **Final action:** 12/7/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$3,097,339.00 construction contract with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project; and authorizing a maximum expenditure of \$3,407,073.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9832 Docket Memo, 2. 230986 Approved Goals, 3. 9832 Approved CUP & Summary, 4. 9832 CUP LOI Timetable Forms, 5. 9832 Construction Contract, 6. 230986 TIO Presentation 12-06-2023, 7. Ordinance 230986-CUP Summary-- 9832.pdf, 8. Authenticated Ordinances 230986

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee		
11/30/2023	1	Council	referred	

ORDINANCE NO. 230986

Sponsor: Director of Water Services Department

Authorizing a \$3,097,339.00 construction contract with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project; and authorizing a maximum expenditure of \$3,407,073.00.

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. 9832 in the amount of \$3,097,339.00 with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project, Project No. 80001964. 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 \$3,407,073.00 from Account No. AL-8081-807705-611060-80001964, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney