



Legislation Details (With Text)

**File #:** 240002      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/14/2023      **In control:** Council  
**On agenda:** 1/25/2024      **Final action:** 1/25/2024  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$248,166.00 facility repair and maintenance contract with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 1 project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 9648-1 Docket Memo, 2. 9648 Approved Goal Waiver, 3. 9648-1 Facility Repair and Maintenance Contract, 4. 240002 TIO Presentation 1-24-2024, 5. 9648-80002347 Signed Goal.pdf, 6. Ordinance 240002-CUP Summary 9648-1.pdf, 7. Authenticated Ordinance 240002

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. 240002

Sponsor: Director of Water Services Department

Authorizing a \$248,166.00 facility repair and maintenance contract with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 1 project.

WHEREAS, the City executed a \$211,369.00 facility repair and maintenance contract on December 10, 2021, with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant project for a term of two years; and

WHEREAS, a \$7,034.00 Amendment No. 1 was executed by the City on August 11, 2022, and a \$23,500.00 Amendment No. 2 was executed by the City on January 20, 2023, for a total contract amount of \$241,903.00; and

WHEREAS, this proposed ordinance is for a \$248,166.00 Renewal No. 1 to the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant project, which also has a term of two years; NOW, THEREFORE,

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. 9648-1 in the amount of \$248,166.00 with Atlas-SSI, Inc., for the River Water Intake Traveling Screens

Rehabilitation at the Water Treatment Plant, Renewal No. 1 project, Project No. 80002347. 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 \$248,166.00 from Account No. 24-8010-807773-611060-80002347, Water Treatment Facilities, to satisfy the cost of this contract.

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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