



Legislation Text

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File #: 210374, Version: 1

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ORDINANCE NO. 210374

Authorizing an \$8,829,618.38 construction contract with Enerfab Power & Industrial, Inc., for the Secondary Switchgear Improvements at the Water Treatment Plant project; authorizing a maximum expenditure of \$9,712,618.38; and authorizing a \$1,140,766.00 Design Professional Services Amendment No. 1 for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant for Contract No. 9489 with HDR Engineering, Inc., for a total contract amount of \$2,571,616.00.

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. 9569 in the amount of \$8,829,618.38 with Enerfab Power & Industrial, Inc., for the Secondary Switchgear Improvements at the Water Treatment Plant project, Project No. 80002134. 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 \$9,712,618.38 from Account No. AL-8077-807773-611060- 80002134, Water Treatment, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a Design Professional Services Amendment No. 1 to Contract No. 9489 in the amount of \$1,140,766.00, for a total contract amount of \$2,571,616.00 with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project, Project No. 80002134. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,140,766.00 from Account No. AL-8077-807773-611040- 80002134, Water Treatment, to satisfy the cost of this amendment.

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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 and legality:

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Mark P. Jones  
Assistant City Attorney