



Legislation Details (With Text)

**File #:** 210707      **Version:** 2      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 8/12/2021      **In control:** Council

**On agenda:** 8/26/2021      **Final action:** 8/26/2021

**Title:** Authorizing a \$2,906,897.00 construction contract with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project; accepting the MBE/WBE goal calculations from the Civil Rights and Equal Opportunity Department; and authorizing a maximum expenditure of \$3,198,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1541 Construction Contract, 2. 210707 Revised Fact Sheet, 3. 210707 Fact Sheet, 4. 210707 Fiscal Note, 5. TIO 8-25-21 FG&PS, 6. Ordinance 210707-Docket Memo-1541, 7. Authenticated Ordinance 210707 sub, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
8/26/2021	1	Council		
8/25/2021	1	Finance, Governance and Public Safety Committee		

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210707

Authorizing a \$2,906,897.00 construction contract with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project; accepting the MBE/WBE goal calculations from the Civil Rights and Equal Opportunity Department; and authorizing a maximum expenditure of \$3,198,000.00.

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. 1541 in the amount of \$2,906,897.00 with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project, Project No. 81000812. 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 \$3,198,000.00 from Account No. 22-8110-807778-B-81000812, Sewer Treatment Facilities, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department shall accept the 16% MBE goal and the 20% WBE goal that were the calculated by the Civil Rights and Equal Opportunity Department.

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