



Legislation Details (With Text)

File #: 220064 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/13/2022 **In control:** Council
On agenda: 1/27/2022 **Final action:** 1/27/2022
Title: Authorizing a \$4,690,250.00 design-build contract with Garney Companies, Inc., for the 60-inch Force Main Repairs at Blue River Wastewater Treatment Plant project; and authorizing a maximum expenditure of \$5,140,250.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220064 Revised Fact Sheet, 2. 220064 Fact Sheet, 3. 220064 Fiscal Note, 4. Ordinance 220064-Docket Memo 1643, 5. 220064 Signed FICB Goal, 6. 220064 Design Build Contract, 7. 220064 KCW TIO Cmte Presentation, 8. Authenticated Ordinance 220064, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
1/27/2022	1	Council	Passed	Pass
1/26/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
1/20/2022	1	Council	referred	

ORDINANCE NO. 220064

Authorizing a \$4,690,250.00 design-build contract with Garney Companies, Inc., for the 60-inch Force Main Repairs at Blue River Wastewater Treatment Plant project; and authorizing a maximum expenditure of \$5,140,250.00.

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. 1643 in the amount of \$4,690,250.00 with Garney Companies, Inc., for the 60-inch Force Main Repairs at Blue River Wastewater Treatment Plant project, Project No. 81000976. 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 \$5,140,250.00 from Account No. 22-8110-807790-B-81000976, Sewers, 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney