Legislation Details (With Text)

File #:	230878	**Version:**	3	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	9/28/2023			**In control:**	Council
On agenda:	10/26/2023			**Final action:**	10/26/2023
Title:	Sponsor: Director of Water Services Department Authorizing a $5,600,000.00 construction contract with Goodwin Bros. Construction Co., for the Buckeye Creek Pump Station Screening and Instrumentation and Controls (I&C); and authorizing a maximum expenditure of $6,160,000.00.				
Sponsors:	Director of Water Services Department				
Indexes:					
Code sections:					
Attachments:	1. 230878 docket memo-revised, 2. 1693 Construction CUP Approval, 3. 1693 Construction CUP Submittal Documents, 4. 1693 Approved Construction Goals, 5. Authenticated Ordinance 230878 CS				

Date	Ver.	Action By	Action	Result
10/26/2023	3	Council	Passed as Substituted	Pass
10/25/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
10/11/2023	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	Pass
10/5/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230878

Sponsor: Director of Water Services Department

Authorizing a $5,600,000.00 construction contract with Goodwin Bros. Construction Co., for the Buckeye Creek Pump Station Screening and Instrumentation and Controls (I&C); and authorizing a maximum expenditure of $6,160,000.00.

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. 1693 in the amount of $5,600,000.00 with Goodwin Bros. Construction Co., for the Buckeye Creek Pump Station Screening and I&C project, Project No. 81000727. 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 $6,160,000.00 from Account No. AL-8193-807777-611060-81000727, Sewer Pump Stations, 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