



Legislation Details (With Text)

File #: 240002 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/14/2023 **In control:** Council
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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.

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:

Mark P. Jones
Senior Associate City Attorney