COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 230878

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones

Senior Associate City Attorney

Authenticatéd as Passed

Quinten Land Mayor

Marilyn Sanders, City Clerk

OCT 2 6 2023

Date Passed