



File #: 240588

ORDINANCE NO. 240588

Authorizing a \$1,555,700.00 construction contract with Beemer Construction Company, Inc., for the KCI 16” Water Main Replacement project; and authorizing a maximum expenditure of \$1,696,270.00.

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. 9850 in the amount of \$1,555,700.00 with Beemer Construction Company, Inc., for the KCI 16” Water Main Replacement project, Project No. 80002457. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$1,696,270.00 from Account No. AL-8081-807707-611060-80002457, Transmission Mains-16” and Larger, 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



Authenticated as Passed

Quinton Lewis, Mayor

Marilyn Sanders, City Clerk

JUL 25 2024

Date Passed