



Legislation Text

File #: 260461

ORDINANCE NO. 260461

Authorizing the Director of Water Services to execute a \$246,085.56 facility repair and maintenance contract with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

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 plus two amendments to increase the contract total to \$241,903.00; and

WHEREAS, City Council approved Ordinance No. 240002 on January 25, 2024, for 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 for a term of two years; and

WHEREAS, this proposed ordinance is for a \$246,085.56 Renewal No. 2 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. 9648-2 in the amount of \$246,085.56 with Atlas-SSI, Inc., for the River Water Intake Traveling Screens Rehabilitation at the Water Treatment Plant, Renewal No. 2 project, Project No. 80002347. 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 \$246,085.56 from Account No. 27-8010-807773-611060-80002347, Water Treatment Facilities, to satisfy the cost of this contract.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

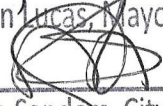

Brenton Siverly
Director of Finance

Approved as to form:



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk
MAY 21 2026

Date Passed

 For
Mark P. Jones
Senior Associate City Attorney