COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 260820

Authorizing the Manager of Procurement Services to execute an $11,886,536.65 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2, Renewal No. 1 project; authorizing three successive renewal options with further City Council approval; authorizing modifications to the contractual commitment between funds as long as the total contract amount does not change; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 250572 on July 24, 2025, authorizing a $9,633,880.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2 project and authorizing four successive renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for an $11,886,536.65 construction contract with Superior Bowen Asphalt Co., LLC, for the first of four renewal options for this contract; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. 9947-1 in the amount of $11,886,536.65 with Superior Bowen Asphalt Co., LLC, for the WD Emergency Asphalt & Concrete 2, Renewal No. 1 project, Project No. 60XX0033. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to $11,886,536.65 from the following accounts to satisfy the cost of this contract:

27-8010-802010-B	Division of Distribution–Pipeline	$ 6,133,880.00
27-8110-802040-B	Maintenance Division–Sewer Repair	1,750,000.00
27-8200-802301-B	Catch Basin Cleaning & Repair	250,000.00
27-8010-807705-611060-60XX0033	Water Main Replacement Program	3,752,656.65
	TOTAL	$11,886,536.65

Section 3. That the Water Services Department is authorized to modify the contractual commitment between the funds listed in Section 2 as long as the total contract amount does not change.

Section 4. That the Manager of Procurement Services is hereby authorized to execute three successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

260820

Section 5. 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.

The City has no financial obligation under this Ordinance and Contract until the Chief Procurement Officer issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Brenton Siverly
Director of Finance

Approved as to form:

for
Mark P. Jones
Senior Associate City Attorney

SEAL OF KANSAS CITY INCORPORATED 1850 MISSOURI

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

SEP 24 2026

Date Passed