



Legislation Details (With Text)

File #: 231024 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/1/2023 **In control:** Council
On agenda: 12/14/2023 **Final action:** 12/14/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$7,500,000.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide project; and authorizing one successive one-year renewal option for a maximum expenditure of \$15,000,000.00 with further City Council approval.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9835 Docket Memo - 12.4.2023, 2. 9835 Approved Goals.pdf, 3. 9835 Bid Opening Summary, 4. Ordinance 231024-CUP Summary-- 9835.pdf, 5. 9835 Approved Goals, 6. 9835 CUP Document Submittal, 7. 9835 Construction Contract, 8. 231024 TIO Presentation 12-13-2023, 9. Power Point 231024, 10. Authenticated Ordinance 231024

Date	Ver.	Action By	Action	Result
12/14/2023	1	Council	Passed	Pass
12/13/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/7/2023	1	Council	referred	

ORDINANCE NO. 231024

Sponsor: Director of Water Services Department

Authorizing a \$7,500,000.00 construction contract with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide project; and authorizing one successive one-year renewal option for a maximum expenditure of \$15,000,000.00 with further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9835 in the amount of \$7,500,000.00 with Superior Bowen Asphalt Co., LLC, for the WD Asphalt and Concrete, City Wide project. 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 \$7,500,000.00 from the following accounts to satisfy the cost of this contract:

24-8010-802010-B	Division of Distribution-Pipeline	\$5,000,000.00
24-8110-802040-B	Maintenance Division-Sewer Repair	1,400,000.00
24-8200-802301-B	Catch Basin Cleaning & Repair	100,000.00
24-8010-807705-B-60XX0028	Water Main Replacement Program	<u>1,000,000.00</u>

TOTAL

\$7,500,000.00

Section 3. That the Director of the Water Services Department is authorized to execute one successive renewal for this work with further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to \$7,500,000.00 to satisfy the costs of the one renewal with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$15,000,000.00 for Contract No. 9835 and the one renewal.

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