



Legislation Details (With Text)

**File #:** 230878      **Version:** 3      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2023      **In control:** Council  
**On agenda:** 10/26/2023      **Final action:** 10/26/2023  
**Title:** Sponsor: Director of Water Services Department

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.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 230878 docket memo-revised, 2. 1693 Construction CUP Approval, 3. 1693 Construction CUP Submittal Documents, 4. 1693 Approved Construction Goals, 5. Authenticated Ordinance 230878 CS

| Date       | Ver. | Action By   | Action                      | Result |
|------------|------|---|-----------------------------|--------|
| 10/26/2023 | 3    | Council   | Passed as Substituted       | Pass   |
| 10/25/2023 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass as Cmte Sub | Pass   |
| 10/11/2023 | 1    | Transportation, Infrastructure and Operations Committee | Hold on Agenda              | Pass   |
| 10/5/2023  | 1    | Council   | referred                    |        |

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230878

Sponsor: Director of Water Services Department

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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney