



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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney