



Legislation Details (With Text)

File #: 230038 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/11/2023 **In control:** Council
On agenda: 2/2/2023 **Final action:** 2/2/2023
Title: Sponsor: Director of the Water Services Department

Authorizing a \$4,583,900.00 design-build contract with Radmacher Brothers Excavating Co., Inc., for the Blue River Screen House Improvements project; and authorizing a maximum expenditure of \$5,000,000.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 230038 CREO Docket Memo, 2. 230038 Docket Memo, 3. 230038 Approved Goals, 4. 1638 CREO KC Docket Memo, 5. Docket Memo- TMP2646, 6. 1638 Design Build Contract, 7. TIO 1-25-23 KCW - PDF, 8. TIO 2-1-23 KCW - PDF, 9. 1638-81000984 Signed CUP Approval, 10. Authenticated Ordinance 230038, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
2/2/2023	1	Council	Passed	Pass
2/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
1/25/2023	1	Transportation, Infrastructure and Operations Committee		
1/19/2023	1	Council	referred	

ORDINANCE NO. 230038

Sponsor: Director of the Water Services Department

Authorizing a \$4,583,900.00 design-build contract with Radmacher Brothers Excavating Co., Inc., for the Blue River Screen House Improvements project; and authorizing a maximum expenditure of \$5,000,000.00.

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. 1638 in the amount of \$4,583,900.00 with Radmacher Brothers Excavating Co., Inc., for the Blue River Screen House Improvements project, Project No. 81000984. 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 \$5,000,000.00 from Account No. AL-8193-807777-B-81000984, 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