



Legislation Details (With Text)

File #: 210707 **Version:** 2 **Name:**

Type: Ordinance **Status:** Passed

File created: 8/12/2021 **In control:** Council

On agenda: 8/26/2021 **Final action:** 8/26/2021

Title: Authorizing a \$2,906,897.00 construction contract with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project; accepting the MBE/WBE goal calculations from the Civil Rights and Equal Opportunity Department; and authorizing a maximum expenditure of \$3,198,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1541 Construction Contract, 2. 210707 Revised Fact Sheet, 3. 210707 Fact Sheet, 4. 210707 Fiscal Note, 5. TIO 8-25-21 FG&PS, 6. Ordinance 210707-Docket Memo-1541, 7. Authenticated Ordinance 210707 sub, 8. Project Manual on File

Date	Ver.	Action By	Action	Result
8/26/2021	1	Council		
8/25/2021	1	Finance, Governance and Public Safety Committee	COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210707	

Authorizing a \$2,906,897.00 construction contract with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project; accepting the MBE/WBE goal calculations from the Civil Rights and Equal Opportunity Department; and authorizing a maximum expenditure of \$3,198,000.00.

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. 1541 in the amount of \$2,906,897.00 with Infinity Group, LLC, for the Waste Water Treatment Building - Blue River Annex - Bid #2 project, Project No. 81000812. 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 \$3,198,000.00 from Account No. 22-8110-807778-B-81000812, Sewer Treatment Facilities, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department shall accept the 16% MBE goal and the 20% WBE goal that were the calculated by the Civil Rights and Equal Opportunity Department.

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 and legality:

Mark P. Jones
Assistant City Attorney