



Legislation Details (With Text)

File #: 210477 **Version:** 1 **Name:**

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File created: 6/4/2021 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 6/9/2021 **Final action:**

Title: Authorizing a \$10,677,000.00 Construction Contract with Goodwin Bros. Construction Co., for the Modernization Improvements at the Water Treatment Plant, Secondary Basin Improvements project; authorizing a maximum expenditure of \$11,700,000.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210477 Fact Sheet, 2. 210477 Fiscal Note, 3. 210477 Docket Memo, 4. Ordinance No 210477 TIO 6-9-21 KCW Presentation, 5. Ordinance 210477-Docket Memo-9558-Modernization Improvements at WTP

Date	Ver.	Action By	Action	Result
6/9/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass

ORDINANCE NO. 210477

Authorizing a \$10,677,000.00 Construction Contract with Goodwin Bros. Construction Co., for the Modernization Improvements at the Water Treatment Plant, Secondary Basin Improvements project; authorizing a maximum expenditure of \$11,700,000.00; and recognizing this ordinance as having an accelerated effective date.

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. 9558 in the amount of \$10,677,000.00 with Goodwin Bros. Construction Co., for the Modernization Improvements at the Water Treatment Plant, Secondary Basin Improvements project, Project No. 80002132. 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 \$11,700,000.00 from Account No. AL-8077-807773-611060-80002132, Water Treatment Facilities, to satisfy the cost of this contract.

Section 3. That this ordinance, related to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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