



Legislation Details (With Text)

File #: 230986 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/16/2023 **In control:** Council
On agenda: 12/7/2023 **Final action:** 12/7/2023
Title: Sponsor: Director of Water Services Department

Authorizing a \$3,097,339.00 construction contract with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project; and authorizing a maximum expenditure of \$3,407,073.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 9832 Docket Memo, 2. 230986 Approved Goals, 3. 9832 Approved CUP & Summary, 4. 9832 CUP LOI Timetable Forms, 5. 9832 Construction Contract, 6. 230986 TIO Presentation 12-06-2023, 7. Ordinance 230986-CUP Summary-- 9832.pdf, 8. Authenticated Ordinances 230986

| Date | Ver. | Action By | Action | Result |
|------------|------|---|----------|--------|
| 12/7/2023 | 1 | Council | Passed | Pass |
| 12/6/2023 | 1 | Transportation, Infrastructure and Operations Committee | | |
| 11/30/2023 | 1 | Council | referred | |

ORDINANCE NO. 230986

Sponsor: Director of Water Services Department

Authorizing a \$3,097,339.00 construction contract with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project; and authorizing a maximum expenditure of \$3,407,073.00.

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. 9832 in the amount of \$3,097,339.00 with Beemer Construction Company, Inc., for the Water Main Replacement Highway 350 (Blue Parkway) between 13177 Blue Parkway and Westridge Road project, Project No. 80001964. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$3,407,073.00 from Account No. AL-8081-807705-611060-80001964, Water Main Replacement Program, 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