



Legislation Details (With Text)

File #: 210374 **Version:** 1 **Name:**

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On agenda: 5/6/2021 **Final action:**

Title: Authorizing an \$8,829,618.38 construction contract with Enerfab Power & Industrial, Inc., for the Secondary Switchgear Improvements at the Water Treatment Plant project; authorizing a maximum expenditure of \$9,712,618.38; and authorizing a \$1,140,766.00 Design Professional Services Amendment No. 1 for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant for Contract No. 9489 with HDR Engineering, Inc., for a total contract amount of \$2,571,616.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210374 Fact Sheet, 2. 210374 Fiscal Note, 3. 210374 Docket Memo, 4. 210374 Approved DPS RFM

Date	Ver.	Action By	Action	Result
5/18/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	
5/5/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass

ORDINANCE NO. 210374

Authorizing an \$8,829,618.38 construction contract with Enerfab Power & Industrial, Inc., for the Secondary Switchgear Improvements at the Water Treatment Plant project; authorizing a maximum expenditure of \$9,712,618.38; and authorizing a \$1,140,766.00 Design Professional Services Amendment No. 1 for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant for Contract No. 9489 with HDR Engineering, Inc., for a total contract amount of \$2,571,616.00.

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. 9569 in the amount of \$8,829,618.38 with Enerfab Power & Industrial, Inc., for the Secondary Switchgear Improvements at the Water Treatment Plant project, Project No. 80002134. 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 \$9,712,618.38 from Account No. AL-8077-807773-611060- 80002134, Water Treatment, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute a Design Professional Services Amendment No. 1 to Contract No. 9489 in the amount of \$1,140,766.00, for a total contract amount of \$2,571,616.00 with HDR Engineering, Inc., for the Secondary Electrical Switchgear Improvements at the Water Treatment Plant project, Project No. 80002134. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of the Water Services Department is authorized a maximum expenditure of

\$1,140,766.00 from Account No. AL-8077-807773-611040- 80002134, Water Treatment, to satisfy the cost of this amendment.

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