



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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney