



Legislation Text

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File #: 220874, Version: 2

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COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220874

Sponsor: Director of Water Services Department

Authorizing a \$9,100,000.00 Construction Contract with Goodwin Bros. Construction Co., for the Birmingham Pump Station Screen Replacement; authorizing a maximum expenditure of \$10,222,300.00; and authorizing a \$603,143.68 Design Professional Services Amendment No. 1 to Contract No. 1588, for the Birmingham Pump Station Screen Replacement project with Lion CSG, LLC, for a total contract amount of \$931,766.68; 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. 1662 in the amount of \$9,100,000.00 with Goodwin Bros. Construction Co., for the Birmingham Pump Station Screen Replacement project, Project No. 81000928. 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 \$10,222,300.00, from Account No. 23-8110-807777-B-81000928, Sewer Pump Stations, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Design Professional Services Amendment No. 1 to Contract No. 1588 in the amount of \$603,143.68, for a total contract amount of \$931,766.68, with Lion CSG, LLC, for the Birmingham Pump Station Screen Replacement project, Project No. 81000928. A copy of the contract 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 \$603,143.68, from Account No. AL-8189-807777-B-81000928, in the amount of \$300,000.00, and 23-8110-807777-B-81000928, in the amount of \$303,143.68, Sewer Pump Stations, to satisfy the cost of this amendment.

Section 5. That this ordinance, relating 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.

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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 and legality:

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Mark P. Jones  
Senior Associate City Attorney