



Legislation Text

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File #: 230878, Version: 3

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[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230878

Sponsor: Director of Water Services Department

Authorizing a \$5,600,000.00 construction contract with Goodwin Bros. Construction Co., for the Buckeye Creek Pump Station Screening and Instrumentation and Controls (I&C); and authorizing a maximum expenditure of \$6,160,000.00.

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. 1693 in the amount of \$5,600,000.00 with Goodwin Bros. Construction Co., for the Buckeye Creek Pump Station Screening and I&C project, Project No. 81000727. 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 \$6,160,000.00 from Account No. AL-8193-807777-611060-81000727, Sewer Pump Stations, to satisfy the cost of this contract.

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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:

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Mark P. Jones  
Senior Associate City Attorney