



Legislation Details (With Text)

File #: 250041 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 1/8/2025 **In control:** Council

On agenda: 1/30/2025 **Final action:** 1/30/2025

Title: Sponsor: Director of Water Services Department

Authorizing a \$12,722,536.00 progressive design-build contract with Goodwin Bros. Construction Co., for the Blue River Wastewater Treatment Plant Grit Removal and Fine Screens Project.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 1751 Docket Memo, 2. 1751 Approved MWBE Goals, 3. 1751 Approved Bid Recommendation, 4. 1751 Bid Summary, 5. 1751 CUP Document Submittal, 6. Ordinance 250041-CUP Summary-- 1751, 7. 1751 Progressive Design-Build Contract, 8. 250041 1-28-2025 KCW TIO Presentation, 9. 250041 Revised Docket Memo, 10. Authenticated Ordinance 250041, 11. Project Manual on File

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 1/30/2025 | 1 | Council | Passed | Pass |
| 1/28/2025 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 1/16/2025 | 1 | Council | referred | |

ORDINANCE NO. 250041

Sponsor: Director of Water Services Department

Authorizing a \$12,722,536.00 progressive design-build contract with Goodwin Bros. Construction Co., for the Blue River Wastewater Treatment Plant Grit Removal and Fine Screens Project.

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. 1751 in the amount of \$12,722,536.00 with Goodwin Bros. Construction Co., for the Blue River Wastewater Treatment Plant Grit Removal and Fine Screens Project, Project No. 81000999. 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 \$12,722,536.00 from Account No. AL-8194-807778-611060-81000999, Sewer Treatment Facilities, 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