



Legislation Text

File #: 260491

ORDINANCE NO. 260491

Authorizing the Manager of Procurement Services to execute an \$8,500,000.00 construction contract with SAK Construction Company, LLC, for the City Wide Sewer Main Rehabilitation Indefinite Delivery, Indefinite Quantity (IDIQ) – Fiscal Year 2027, Renewal No. 1 project; authorizing a maximum expenditure of \$12,000,000.00; authorizing one successive renewal option with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 250257 on April 17, 2025 authorizing an \$8,500,000.00 construction contract with SAK Construction Company, LLC, for the City Wide Sewer Main Rehabilitation Indefinite Delivery, Indefinite Quantity (IDIQ) – Fiscal Year 2026 project with a maximum expenditure of \$12,000,000.00; and authorizing two successive renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for a \$8,500,000.00 construction contract with SAK Construction, LLC, for the first of two renewal options for this contract, and is also authorizing a maximum expenditure of \$12,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3788-1 in the amount of \$8,500,000.00 with SAK Construction Company, LLC, for the City Wide Sewer Main Rehabilitation IDIQ – Fiscal Year 2027, Renewal No. 1 project, Project No. 81001032. A copy of the contract is on file with the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$12,000,000.00 from Account No. 27-8110-807790-611060-81001032, Sewers, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive one-year renewal option for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. 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.

The City has no financial obligation under this Ordinance and Contract until the Chief Procurement Officer issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.


Brenton Siverly
Director of Finance

Approved as to form:


Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed


Quinton Jones, Mayor

Marilyn Sanders, City Clerk

JUN 11 2026

Date Passed