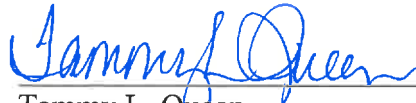


unencumbered, in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen
Director of Finance

Approved as to form:



Mark P. Jones
Senior Associate City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

APR 17 2025

Date Passed



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 250257

ORDINANCE NO. 250257

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 2026 project; authorizing a maximum expenditure of \$12,000,000.00; authorizing two successive renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3788 in the amount of \$8,500,000.00 with SAK Construction Company, LLC, for the City Wide Sewer Main Rehabilitation IDIQ – Fiscal Year 2026 project, Project No. 81001032. A copy of the Agreement 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 the following accounts:

AL-8194-807790-611060	Sewers	\$ 8,500,000.00
25-8110-807790-611060	Sewers	<u>3,500,000.00</u>
	TOTAL	\$12,000,000.00

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options 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.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the forgoing expenditure is to be charged, and a cash balance, otherwise