



Legislation Details (With Text)

File #: 210617 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 7/14/2021 **In control:** Council

On agenda: 7/22/2021 **Final action:** 8/5/2021

Title: Authorizing a \$4,980,556.00 Construction Contract with SHEDIGS IT, LLC, for the 15th Street Pump Station Upgrade and Sewer Separation Project; authorizing a maximum expenditure of \$5,500,000.00; and authorizing a \$731,000.00 Design Professional Services Amendment No. 2 to Contract No. 1505 with George Butler Associates, Inc., for a total contract amount of \$1,381,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 210617 Fact Sheet, 2. 210617 Fiscal Note, 3. 210617 Revised Fact Sheet, 4. 210617 Contract and Amendments 1 and 2, 5. 210617 TIO PP Presentation, 6. Ordinance 210617-Docket Memo- 1505, 7. Ordinance 210617-Docket Memo- 1524, 8. Authenticated Ordinance 210617, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed	Pass
8/5/2021	1	Council		
8/4/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass

ORDINANCE NO. 210617

Authorizing a \$4,980,556.00 Construction Contract with SHEDIGS IT, LLC, for the 15th Street Pump Station Upgrade and Sewer Separation Project; authorizing a maximum expenditure of \$5,500,000.00; and authorizing a \$731,000.00 Design Professional Services Amendment No. 2 to Contract No. 1505 with George Butler Associates, Inc., for a total contract amount of \$1,381,000.00.

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. 1524 in the amount of \$4,980,556.00 with SHEDIGS IT, LLC, for the 15th Street Pump Station Upgrade and Sewer Separation project, Project No. 81000836. 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 \$5,500,000.00, from Account No. 22-8110-807769-B-81000836, Overflow Control Program, 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. 2 to Contract No. 1505 in the amount of \$731,000.00, for a total contract amount of \$1,381,000.00, with George Butler Associates, Inc., for the 15th Street Pump Station Upgrade and Sewer Separation project, Project No. 81000836. 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 \$731,000.00, from Account No. 22-8110-807769-B-81000836, Overflow Control Program, to satisfy the cost of this amendment.

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 and legality:

Mark P. Jones
Assistant City Attorney