



Legislation Details (With Text)

**File #:** 210591      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 6/24/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 7/15/2021      **Final action:** 8/5/2021

**Title:** Authorizing an \$8,500,000.00 construction contract with SAK Construction, LLC, for the City Wide Sewer Main Rehabilitation - Fiscal Year 2022 project; and authorizing two successive renewal options for a maximum expenditure of \$25,500,000.00 without further City Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210591 Fact Sheet, 2. 210591 Fiscal Note, 3. 210591 CW Sewer Main Rehab FY22 Fact Sheet CS, 4. 210591 CW Sewer Main Rehab FY22 Fiscal Note CS, 5. 210591 TIO 7-21-21 KCW Presentation, 6. Ordinance 210591-Docket Memo 1628, 7. 210591 TIO PP Presentation, 8. Authenticated Ordinance 210591 sub, 9. 210591 Contract, 10. Authenticated Ordinance 210591 sub, 11. Project Manual on File

Date	Ver.	Action By	Action	Result
8/5/2021	1	Council	Passed as Substituted	Pass
8/5/2021	1	Council		
8/4/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
7/21/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210591

Authorizing an \$8,500,000.00 construction contract with SAK Construction, LLC, for the City Wide Sewer Main Rehabilitation - Fiscal Year 2022 project; and authorizing two successive renewal options for a maximum expenditure of \$25,500,000.00 without further City Council approval.

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. 1628 in the amount of \$8,500,000.00 with SAK Construction, LLC, for the City Wide Sewer Main Rehabilitation - Fiscal Year 2022 project, Project No. 81000978. A copy of this contract is on file in the office of the Water Services Department.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$8,500,000.00 from Account No. 22-8110-807790-B-81000978, Sewers, to satisfy the costs of this contract.

Section 3. That the Director of Water Services Department is authorized to execute two successive (460 calendar days) renewals for this work without further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to \$17,000,000.00 to satisfy the costs of the two renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$25,500,000.00 for Contract No. 1628 and the two renewals.

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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 and legality:

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Mark P. Jones  
Assistant City Attorney