



Legislation Details (With Text)

File #: 211106 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 12/9/2021 **In control:** Council

On agenda: 1/6/2022 **Final action:** 1/6/2022

Title: Authorizing an \$865,570.00 construction Change Order No. 1 with SHEDIGS IT, L.L.C., for the Emergency Contract for Cleaning the 120-Inch Shoal Creek Sanitary Sewer Interceptor project for a total contract amount of \$1,465,570.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 211106 Fact Sheet, 2. 211106 Fiscal Note, 3. 211106 PP TIO Presentation, 4. 1657 Executed Construction Contract and Draft Change Order 1, 5. 211106-Docket Memo, 6. Authenticated Ordinance 211106

Date	Ver.	Action By	Action	Result
1/6/2022	1	Council		
1/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/16/2021	1	Council	referred	

ORDINANCE NO. 211106

Authorizing an \$865,570.00 construction Change Order No. 1 with SHEDIGS IT, L.L.C., for the Emergency Contract for Cleaning the 120-Inch Shoal Creek Sanitary Sewer Interceptor project for a total contract amount of \$1,465,570.00; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute a construction Change Order No. 1 to Contract No. 1657 in the amount of \$865,570.00, for a total contract amount of \$1,465,570.00, with SHEDIGS IT, L.L.C., for the Emergency Contract for Cleaning the 120-Inch Shoal Creek Sanitary Sewer Interceptor project, Project No. 60810107. A copy of the change order 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 \$865,570.00 from Account No. 22-8110-802050-B-60810107, Maintenance Division-Sewer Cleaning, to satisfy the cost of this change order.

Section 3. 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 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