Legislation Details (With Text)

File #:	210667	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/4/2021			**In control:**	Transportation, Infrastructure and Operations Committee
On agenda:	8/18/2021			**Final action:**	8/19/2021
Title:	Authorizing a $1,000,000.00 construction contract with Pyramid Excavation & Construction, Inc., for the Supplemental Workforce for Water Distribution System Repairs project; authorizing two successive one-year renewal options for a maximum expenditure of $3,000,000.00 without further City Council approval; and recognizing this ordinance as having an accelerated effective date.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Authenticated Ordinance 210667, 2. 210667 Fiscal Note, 3. 210667 Fact Sheet, 4. 210667 TIO Presentation, 5. Ordinance 210667-Docket Memo- 9644, 6. Project Manual on File				

Date	Ver.	Action By	Action	Result
8/19/2021	1	Council		
8/18/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
8/12/2021	1	Council	referred	

ORDINANCE NO. 210667

Authorizing a $1,000,000.00 construction contract with Pyramid Excavation & Construction, Inc., for the Supplemental Workforce for Water Distribution System Repairs project; authorizing two successive one-year renewal options for a maximum expenditure of $3,000,000.00 without 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 Director of Water Services Department is authorized to execute Contract No. 9644 in the amount of $1,000,000.00 with Pyramid Excavation & Construction, Inc., for the Supplemental Workforce for Water Distribution System Repairs. A copy of the contract is on file in the office of the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized to expend up to $1,000,000.00 from Account No. 22-8010-802010-B, Division of Distribution-Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute two successive one-year renewals for this work without further City Council approval.

Section 4. That the Director of Water Services is authorized to expend up to $2,000,000.00 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 $3,000,000.00 for Contract No. 9644 and the two renewals.

Section 5. 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.

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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

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