




treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.


Brenton Siverly
Director of Finance



Authenticated as Passed

Quinton L. Lyles, Mayor

Marilyn Sanders, City Clerk
JUL 09 2026
Date Passed

Approved as to form:

 For
Mark P. Jones
Senior Associate City Attorney



File #: 260588

ORDINANCE NO. 260588

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 construction contract with SHEDIGS IT, LLC, for Renewal No. 1 for the Water Main Replacement – Subsidiary Replacement 2 project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City executed a \$1,000,000.00 construction contract on April 24, 2025, with SHEDIGS IT, LLC for the Water Main Replacement – Subsidiary Replacement 2 project; and

WHEREAS, this proposed ordinance is for a \$1,000,000.00 Renewal No. 1 for the Water Main Replacement – Subsidiary Replacement 2 project, which requires City Council approval due to the overall contract amount including this renewal exceeding the \$1,000,000.00 threshold pursuant to Code of Ordinance Section 3-41(a)(1); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3881-1 in the amount of \$1,000,000.00 with SHEDIGS IT, LLC, for the Water Main Replacement – Subsidiary Replacement 2 project, Project No. 80002569. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to maximum of \$1,000,000.00 from Account No. 27-8010-807705-B-80002569, Water Main Replacement Program, to satisfy the cost of this contract.

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.

The City has no financial obligation under this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the