



Legislation Details (With Text)

**File #:** 220854      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/15/2022      **In control:** Council  
**On agenda:** 10/6/2022      **Final action:** 10/6/2022  
**Title:** Sponsor: Director of Water Services

Authorizing a \$1,400,000.00 construction contract with SHEDIGS IT, L.L.C., for the Supplemental Workforce for Water Distribution System Repairs project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,400,000.00 with further City Council approval.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220854 Approved Goals, 2. 220854 Fact Sheet, 3. 220854 Fiscal Note, 4. 9755 Construction Contract, 5. 220854 TIO Presentation, 6. 220854 Revised Fact Sheet, 7. Ordinance 220854-Docket Memo 9755, 8. Authenticated Ordinance 220854

| Date      | Ver. | Action By   | Action   | Result |
|-----------|------|---|----------|--------|
| 10/6/2022 | 1    | Council   |          |        |
| 9/29/2022 | 1    | Council   |          |        |
| 9/28/2022 | 1    | Transportation, Infrastructure and Operations Committee |          |        |
| 9/22/2022 | 1    | Council   | referred |        |

ORDINANCE NO. 220854

Sponsor: Director of Water Services

Authorizing a \$1,400,000.00 construction contract with SHEDIGS IT, L.L.C., for the Supplemental Workforce for Water Distribution System Repairs project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,400,000.00 with further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9755, in the amount of \$1,400,000.00 with SHEDIGS IT, L.L.C., for the Supplemental Workforce for Water Distribution System Repairs project, Project No. 60800059. A copy of this contract is on file in the office of Water Services Department.

Section 2. That the Director of Water Services Department is authorized to expend up to \$1,400,000.00 from Account No. 23-8010-802010-619060, Division of Distribution - Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the

Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to \$2,000,000.00 (\$1,000,000.00 per renewal) to satisfy the costs of the two renewals with such funds as appropriated by further City Council approval for a maximum expenditure of \$3,400,000.00 for Contract No. 9755 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  
Senior Associate City Attorney