



Legislation Details (With Text)

File #: 221013 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/21/2022 **In control:** Council
On agenda: 12/8/2022 **Final action:** 12/8/2022
Title: Sponsor: Director of the Water Services Department

Authorizing a \$9,107,589.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project; and authorizing a maximum expenditure of \$10,018,348.00.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 221013 Approved Construction Goals, 2. 221013 Fiscal Note, 3. 221013 Docket Memo, 4. 221013 Fact Sheet, 5. 221013 Construction Contract, 6. 221013 12-7-22 TIO Cmte Presentation, 7. Ordinance 221013-Docket Memo 9735, 8. Authenticated Ordinance 221013, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
12/8/2022	1	Council	Passed	Pass
12/7/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/1/2022	1	Council	referred	

ORDINANCE NO. 221013

Sponsor: Director of the Water Services Department

Authorizing a \$9,107,589.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project; and authorizing a maximum expenditure of \$10,018,348.00.

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. 9735 in the amount of \$9,107,589.00 with SHEDIGS IT, L.L.C., for the Water Main Replacement in the Area of Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue project, Project No. 80002271. A copy of the contract 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 \$10,018,348.00 from Account No. AL-8079-807705-B-80002271, Water Main Replacement Program, to satisfy the cost of this contract.

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:

Mark P. Jones
Senior Associate City Attorney