



Legislation Details (With Text)

**File #:** 230706      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/16/2023      **In control:** Council  
**On agenda:** 8/24/2023      **Final action:** 8/24/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$6,613,066.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement along Prospect Avenue, from E. Linwood Boulevard to E. 63rd Street: Phase I; and authorizing a maximum expenditure of \$7,274,372.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. CREO 5.31.2023, 2. MBE WBE 230706, 3. Request for Waiver MBE, 4. Docket Memo, 5. CREO, 6. MBE, 7. Project Manual, 8. Power Point 230706, 9. Authenticated Ordinance 230706

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2023	1	Council	referred	

ORDINANCE NO. 230706

Sponsor: Director of Water Services Department

Authorizing a \$6,613,066.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement along Prospect Avenue, from E. Linwood Boulevard to E. 63rd Street: Phase I; and authorizing a maximum expenditure of \$7,274,372.00.

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. 9423 in the amount of \$6,613,066.00 with SHEDIGS IT, L.L.C., for the Water Main Replacement along Prospect Avenue, from E. Linwood Boulevard to E. 63rd Street: Phase I project, Project No. 80002222. 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 \$7,274,372.00 from Account Nos. AL-8079-807705-B-80002222, Water Main Replacement Program, totaling \$5,000,000.00, and 24-8010-807705-B-80002222, totaling \$2,274,372.00, 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