



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