



Legislation Details (With Text)

**File #:** 230139      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/1/2023      **In control:** Council  
**On agenda:** 2/15/2023      **Final action:** 3/2/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$1,081,580.00 construction contract with SHEDIGS IT, L.L.C., for the Buckeye Creek Pump Station Drying Beds Construction project; and authorizing a maximum expenditure of \$1,250,000.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 1684 CREO KC Approved CUP, 2. 1684 CREO KC Docket Memo, 3. 1684 CREO KC Approved Goals, 4. 1684 Docket Memo, 5. 230139 Docket Memo, 6. 1684 Construction Contract, 7. 230139 KCW TIO Cmte Presentation 3-1-23, 8. Authenticated Ordinance 230139, 9. Project Manual on File

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
2/9/2023	1	Council	referred	

ORDINANCE NO. 230139

Sponsor: Director of the Water Services Department

Authorizing a \$1,081,580.00 construction contract with SHEDIGS IT, L.L.C., for the Buckeye Creek Pump Station Drying Beds Construction project; and authorizing a maximum expenditure of \$1,250,000.00.

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. 1684 in the amount of \$1,081,580.00 with SHEDIGS IT, L.L.C., for the Buckeye Creek Pump Station Drying Beds Construction project, Project No. 81000995. 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 \$1,250,000.00 from Account No. AL-8189-807777-611060-81000995, Sewer Pump Stations, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney