



Legislation Details (With Text)

**File #:** 230984      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/16/2023      **In control:** Council  
**On agenda:** 12/7/2023      **Final action:** 12/7/2023  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$3,249,165.00 construction contract with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Holmes Road and Blue Ridge Boulevard to the Prospect Avenue Elevated Storage Tank project; and authorizing a maximum expenditure of \$3,554,000.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9810 Docket Memo, 2. 9810 Approved Goals, 3. 9810 Bid Opening Summary, 4. 9810 CUP Approval, 5. 9810 CUP Summary, 6. 9810 CUP Document Submittal, 7. 9810 Construction Contract, 8. 230984 TIO Presentation 12-05-2023, 9. Ordinance 230984-CUP Summary-- 9810.pdf, 10. Authenticated Ordinances 230984

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee		
11/30/2023	1	Council	referred	

ORDINANCE NO. 230984

Sponsor: Director of Water Services Department

Authorizing a \$3,249,165.00 construction contract with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Holmes Road and Blue Ridge Boulevard to the Prospect Avenue Elevated Storage Tank project; and authorizing a maximum expenditure of \$3,554,000.00.

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. 9810 in the amount of \$3,249,165.00 with SHEDIGS IT, LLC, for the Water Main Replacement in the Area of Holmes Road and Blue Ridge Boulevard to the Prospect Avenue Elevated Storage Tank project, Project No. 80002465. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$3,554,000.00 from Account No. AL-8081-807707-611060-80002465, Transmission Mains-16” & Larger, 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