



Legislation Details (With Text)

**File #:** 240838      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/10/2024      **In control:** Council  
**On agenda:** 9/25/2024      **Final action:** 9/26/2024  
**Title:** Sponsor: Director of Water Services Department

Authorizing a \$4,214,565.00 construction contract with SHEDIGS IT, LLC, for the Hardesty and 63rd Street 36-Inch Transmission Main Replacement project; and authorizing a maximum expenditure of \$4,636,021.00.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. 9588 Docket Memo, 2. 9588 Approved Goals, 3. 9588 Bid Opening Summary, 4. 9588 CUP Documents Submitted, 5. 9588 Approved Bid Recommendation, 6. Docket Memo 240838, 7. Ordinance 240838-CUP Summary -9588.pdf, 8. 9588 Construction Contract, 9. 240838 9-24-2024 KCW TIO Presentation, 10. Authenticated Ordinance 240838

Date	Ver.	Action By	Action	Result
9/26/2024	1	Council	Passed	Pass
9/24/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
9/19/2024	1	Council	referred	

ORDINANCE NO. 240838

Sponsor: Director of Water Services Department

Authorizing a \$4,214,565.00 construction contract with SHEDIGS IT, LLC, for the Hardesty and 63rd Street 36-Inch Transmission Main Replacement project; and authorizing a maximum expenditure of \$4,636,021.00.

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. 9588 in the amount of \$4,214,565.00 with SHEDIGS IT, LLC, for the Hardesty and 63rd Street 36-Inch Transmission Main Replacement project, Project No. 80002282. 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 \$4,636,021.00 from Account No. AL-8081-807707-611060-80002282, WMR-Hardesty & 63rd Trans Main 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