File #: 250662, **Version:** 1

ORDINANCE NO. 250662

Sponsor: Director of Water Services Department

Authorizing a $6,341,956.00 construction contract with SHEDIGS IT, L.L.C., for the Water Main Replacement Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue, Phase III project; authorizing a maximum expenditure of $6,976,152.00; and recognizing this ordinance as having an accelerated effective date.

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. 9592 in the amount of $6,341,956.00 with SHEDIGS IT, L.L.C., for the Water Main Replacement Southwest Boulevard to Main Street, W. 43rd Street to Pershing Avenue, Phase III project, Project No. 80002541. 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 $6,976,152.00 from Account No. AL-8082-807705-611060-80002541, Water Main Replacement Program, to satisfy the cost of this contract.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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William Choi
Interim Director of Finance

Approved as to form:

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Mark P. Jones
Senior Associate City Attorney