



Legislation Text

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File #: 230139, Version: 1

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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.

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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