GENERAL

Ordinance Fact Sheet

Ordinance Number

Details

Reason for Legislation

Authorizing a \$187,374.00 general services contract for Renewal No. 2 to the Service/Maintenance for the Chlorine Feed Equipment and Atmospheric Instrumentation at the Water Treatment Plant.

This proposed ordinance is needed due to the original contract being approved as a City Manager solicitation waiver, and funds exceeding the Council threshold with the original contract and all renewals added together.

Discussion

Project Justification

The Service/Maintenance for the Chlorine Feed Equipment and Atmospheric instrumentation at the Water Treatment Plant provides for maintenance of the Water Services Department's chlorine and ammonia instrumentation and ammonia metering equipment located at the City of Kansas City, Missouri Water Treatment Plant, located at 1 NW Briarcliff Road. This work is needed due to a mandate from the Environmental Protection Agency (EPA) for regulatory purposes.

This work ensures the Water Treatment Plant maintains in compliance with the EPA Clean Air Act Section 112(r), which references the Risk Management Plan (RMP) for chemicals. Chlorine and ammonia is essential to the treatment for potable water and public health.

Discontinuity of this contract will place the City at risk of violating the EPA RMP. Disruption of critical preventative maintenance or equipment may impair the facility to supply chemicals necessary to maintain a disinfectant to protect potable water for public health.

Contract Summary/Project Description

This scope for this project provides for maintenance of the Water Services Department's chlorine and ammonia instrumentation and associates metering equipment located at the Water Treatment Plant. The work covered by these provisions consists of furnishing all labor, equipment, appliances, transportation, supervision, and materials outlined.

The City executed a \$173,235.00 contract with Durkin Equipment Company, Inc. on February 27, 2020 for the Service/Maintenance for the Chlorine Feed Equipment and Atmospheric instrumentation at the Water Treatment Plant under Contract No. 19009 for a term of one year. This contract had two one-year options to renew.

The City executed a \$180,168.00 Renewal No. 1 contract with Durkin Equipment Company, Inc. on February 26, 2019 for the Service/Maintenance for the Chlorine Feed Equipment and Atmospheric instrumentation at the Water Treatment Plant under Contract No. 19009-1 for a term of one year. An amendment for \$14,964.00 has been executed for Renewal No. 1 to extend the contract for an additional 30 days and add one month's service to the contract so that the contract does not expire.

This proposed ordinance is for Renewal No. 2 to the Service/Maintenance for the Chlorine Feed Equipment and Atmospheric instrumentation at the Water Treatment Plant under Contract No. 19009-2 for a term of one year. This Renewal No. 2 is the final renewal under the solicitation waiver originally approved by the City Manager on January 14, 2019.

Reason

To authorize execution of a general services contract and expenditures.

Positions/Recommendations

Sponsor	Water Services Department
Programs, Departments, or Groups Affected	Water Services Department
Applicants / Proponents	Applicant Water Services Department City Department Water Services Department Other
Opponents	Groups or Individuals None Known Basis of opposition
Staff Recommendation	ズ For☐ AgainstReason Against
Board or Commission Recommendation Council Committee Actions	By For Against No action taken For, with revisions or conditions (see details column for conditions) Do pass
	 Do pass (as amended) Committee Sub. Without Recommendation Hold Do not pass

(Continued on reverse side)

Details

Contract Cost Summary Original Contract: \$173,235.00 Renewal No. 1: \$195,132.00 Proposed Renewal No. 2: \$187,374.00 Total: \$555,741.00

Reason for Ordinance

Pursuant to Code of Ordinance Section 3-41(a)(1), the city manager and department directors are authorized to enter into any and all contracts and cooperative agreements on behalf of the city without city council authorization in which the term does not exceed six years or six one-year terms and the consideration does not exceed \$1,000,000.00 for a construction contract, \$50,000.00 for a sole source professional services contract, and \$400,000.00 for all other contracts.

Pursuant to Section 3 of Committee Substitute for Ordinance No. 200914, the City Manager is directed to refrain from executing or extending any limited term contracts, professional services contracts, non-municipal contracts, and sole source contract waivers except as authorized by Council in separate ordinances.

This proposed ordinance is for a general services contract and will exceed the Council threshold of \$400,000.00 with this Renewal No. 2. Also, this proposed ordinance was originally approved as a sole source waiver and is being extended.

Solicitation Waiver

The City Manager approved a solicitation waiver for the original contract and two renewals on January 14, 2019.

Grant/Loan Funding N/A

Human Relations Approval

The Human Relations Department approved a waiver of MBE/WBE goals on this project on February 6, 2019 based on the specialized nature of the work involved on this project.

Fairness in Construction Board

There is no appeal on this contract pending before the Fairness in Construction Board.

Youth Employment Program N/A

1% for Art N/A

Is it good for the children? Yes.

How will this contribute to a sustainable Kansas City?

This maintenance and service contract will maintain chemical feed equipment necessary to disinfect the drinking water on order to maintain the safety devices and equipment for the protection of staff, customers, local residences, and commercial industries. This contract also provides the compliance and documentation with a Federal regulation that is required for the chemicals that are used for treatment of the drinking water.

Applicable Dates:

365 days

Fact Sheet Prepared by:

Leona Walton	Date:
Contracts Manager	2/12/2021
Reviewed by:	
Charles Stevens	Date:
Utility Officer	TBA
Reference Numbers: Contract No. 19009-2	

Policy/Program Impact					
Policy or Program			_		
Change	Χı	١o	Yes		
Operational					
Impact					
Assessment					

Finances

Tillances	
Cost & Revenue Projections Including Indirect Costs	
Financial Impact	
Fund Source (s) and Appropriation Account Codes	21-8010-802110-616980 Division of Supply Operations \$187,374.00

(Use this space for further discussion, if necessary)