Legislation Details (With Text)

File #:	210738	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/20/2021			**In control:**	Council
On agenda:	9/23/2021			**Final action:**	9/23/2021
Title:	Authorizing a $1,300,000.00 professional, specialized, or technical services contract with Pure Technologies U.S. Inc. d/b/a Wachs Water Services for the Water Valve and Hydrant Assessments, Mapping, and Data Management Program; and authorizing four successive one-year renewal options for a maximum expenditure of $6,500,000.00 without further City Council approval.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 210738 Fact Sheet, 2. 210738 Fiscal Note, 3. 210738 9-15-21 TIO Presentation, 4. 210738 Contract, 5. 210738-Docket Memo, 6. TIO 9-22-2021 KCW, 7. Authenticated Ordinance 210738				

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/22/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
8/26/2021	1	Council		

ORDINANCE NO. 210738

Authorizing a $1,300,000.00 professional, specialized, or technical services contract with Pure Technologies U.S. Inc. d/b/a Wachs Water Services for the Water Valve and Hydrant Assessments, Mapping, and Data Management Program; and authorizing four successive one-year renewal options for a maximum expenditure of $6,500,000.00 without further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 9643 in the amount of $1,300,000.00 with Pure Technologies U.S. Inc. d/b/a Wachs Water Services, on behalf of Kansas City, for the Water Valve & Hydrant Assessments, Mapping, and Data Management Program, Project No. 60800045. A copy of this contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is hereby authorized to expend up to the sum of $1,300,000.00, from Account No. 22-8010-802010-B, Division of Distribution- Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute four successive one-year renewal options for this contract without additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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Section 4. That the Director of Water Services is authorized to expend up to $5,200,000.00 to satisfy the costs of the four renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of $6,500,000.00 for Contract No. 9643 and the four renewals.

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 and legality:

_____
Mark P. Jones
Assistant City Attorney

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