



Legislation Details (With Text)

File #: 220037 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/6/2022 **In control:** Council
On agenda: 1/20/2022 **Final action:** 1/20/2022
Title: Authorizing a \$1,200,000.00 Professional, Specialized, or Technical Services contract with TREKK Design Group, LLC, for the Smart Sensor Network Maintenance and Field Services project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,709,080.00 without further City Council approval.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220037 Approved Goal Request, 2. 220037 Fact Sheet, 3. 220037 Fiscal Note, 4. 220037 revised fact sheet, 5. 220037 PST Contract, 6. 220037 TIO Presentation 01-19-2022, 7. Ordinance 220037-Docket Memo 1642, 8. Authenticated Ordinance 220037

Date	Ver.	Action By	Action	Result
1/20/2022	1	Council	Passed	Pass
1/19/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
1/13/2022	1	Council		

ORDINANCE NO. 220037

Authorizing a \$1,200,000.00 Professional, Specialized, or Technical Services contract with TREKK Design Group, LLC, for the Smart Sensor Network Maintenance and Field Services project; and authorizing two successive one-year renewal options for a maximum expenditure of \$3,709,080.00 without further City Council approval.

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. 1642 in the amount of \$1,200,000.00 with TREKK Design Group, LLC, for the Smart Sensor Network Maintenance and Field Services project, Project No. 81000977. 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 to expend up to \$1,200,000.00 from Account No. 22-8110-807769-B-81000977, Overflow Control Program, to satisfy the cost of this contract.

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

Section 4. That the Director of Water Services is authorized to expend up to \$2,509,080.00 to satisfy the

costs of the two renewals subject to annual appropriation, for a maximum expenditure of \$3,709,080.00 for Contract No. 1642 and the two 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney