

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 200622

Authorizing a \$5,204,323.10 Construction contract with Mark One Electric Company, Inc., for the Wastewater SCADA Improvements project; authorizing a \$999,189.00 Amendment No. 1 to a Design Professional Services contract with Black & Veatch Corporation, for the Wastewater SCADA for a total contract amount of \$2,369,861.00; authorizing an extension of the term of Amendment No. 1 with Black & Veatch Corporation an additional eight years; authorizing a not to exceed \$150,000.00 sole source purchase agreement with NRTC for a 220 MHz band radio frequencies; and authorizing a maximum expenditure of \$6,873,512.10.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services is authorized to execute Contract No. 1444 in the amount of \$5,204,323.10 with Mark One Electric Company, Inc., for the Wastewater SCADA Improvements project, Project No. 81000819. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized a maximum expenditure of \$5,724,323.10 from Account No. 21-8110-807778-611060-81000819, Sewer Treatment Facilities, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is authorized to execute Amendment No. 1 to Contract No. 1443 in the amount of \$999,189.00 with Black & Veatch Corporation, for the Wastewater SCADA project for an extension of the term for eight years, Project No. 81000819 for a total contract amount of \$2,369,861.00. A copy of the amendment is on file in the office of Water Services.

Section 4. That the Director of Water Services is authorized a maximum expenditure of \$999,189.00 from Account No. 21-8110-807778-611040-81000819, Sewer Treatment Facilities, to satisfy the cost of this amendment.

Section 5. That the Manager of Procurement Services is authorized to execute a sole source purchase agreement in the amount not to exceed \$150,000.00 with NRTC for 220 MHz band radio frequencies, for the Wastewater SCADA Improvements project, Project No. 81000819. A copy of the agreement is on file in the office of Water Services.

Section 6. That the Director of Water Services is authorized a maximum expenditure of \$150,000.00 from Account No. 21-8110-807778-611060-81000819, Sewer Treatment Facilities, to satisfy the cost of this contract.

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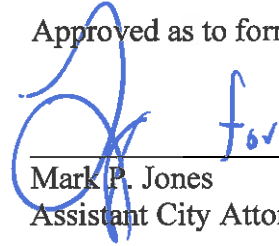
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen  
Director of Finance

Approved as to form and legality:



Mark P. Jones  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor  
Marlynn Sanders, City Clerk

AUG 27 2020

Date Passed