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**File #: 250661**

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ORDINANCE NO. 250661

Authorizing a \$2,561,500.00 Professional, Specialized, or Technical Services contract with D3 Water, LLC, for Renewal No. 1 for the Sensor Network and Watershed Digital Twin project; authorizing a maximum expenditure of \$2,678,000.00; providing for four successive renewal options subject to City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 240074 on February 1, 2024, authorizing a \$2,561,500.00 Professional, Specialized or Technical Services contract with D3 Water, LLC, for the Sensor Network and Watershed Digital Twin project, authorizing a maximum expenditure of \$2,561,500.00, and authorizing five successive renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for a \$2,561,500.00 Professional, Specialized or Technical Services contract with D3 Water, LLC, for Renewal No. 1 for the Sensor Network and Watershed Digital Twin project; NOW, THEREFORE

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. 1705-1 in the amount of \$2,561,500.00 with D3 Water, LLC, for the Sensor Network and Watershed Digital Twin project, Project No. 60810123. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to the sum of \$2,678,000.00 from Account No. 26-8110-807769-B-60810123, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is hereby authorized to execute four successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

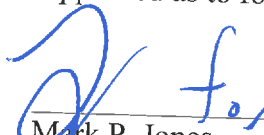
Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



William Choi  
Interim Director of Finance

Approved as to form:



Mark P. Jones  
Senior Associate City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

  
Marilyn Sanders, City Clerk  
AUG 21 2025

Date Passed