

ORDINANCE NO. 150599

Authorizing the City Manager to execute a \$2,854,937.49 contract with Worldwide Technologies (“WWT”) to procure necessary hardware and software in support of the “Smart + Connected Communities” project (“the Project”) approved by City Council under Ordinance No. 150287; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No. 150287 authorized the City Manager to execute agreements with Cisco and others for the “Smart + Connected Communities” project; and

WHEREAS, Ordinance No. 150287 authorized the financing of the Project and appropriations in the amount of \$3,726,706.00; and

WHEREAS, this ordinance is before the Council for the purpose of procuring the necessary hardware and software that are part of the Project; and

WHEREAS, a waiver of solicitation for this contract has been executed pursuant to Section 3-7(a)(1)(d), Code of Ordinances, as this is in the best interest of the City and WWT is a strategic partner with Cisco and is the sole authorized reseller of the hardware and software of certain products; and

WHEREAS, 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 that section; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to execute a \$2,854,937.49 contract with Worldwide Technologies to procure necessary hardware and software in support of the “Smart + Connected Communities” project approved by City Council under Ordinance No. 150287. Funds have been previously appropriated to the following accounts: AL-3230-107001-B-10007011 Smart Cities Project-Tax-Exempt and AL-3230-107001-B-10007012 City Post-Taxable.

Section 2. 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 that section.

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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.



Randall J. Landes
Director of Finance

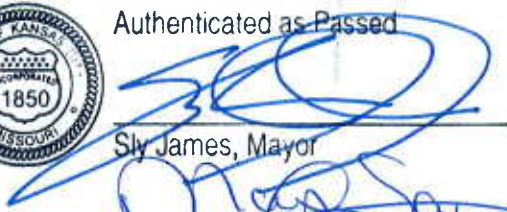
Approved as to form and legality:



Joseph Guarino
Assistant City Attorney



Authenticated as Passed



Sly James, Mayor



Marilyn Sanders, City Clerk
JUL 23 2015

Date Passed