

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220767

Authorizing a \$799,500.00 general services contract with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project; authorizing five successive one-year renewal options with further City Council approval; directing the Director of Water Services Department to report back to city council; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Contract No. 23002 in the amount of \$799,500.00 with Environmental Works, Inc., for the Water Treatment Plant Basin Cleaning project; Project No. 60800043. A copy of the contract is on file in the office of the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized to expend up to \$799,500.00 from Account No. 23-8010-807714-611060-60800043, Treatment Facilities, to satisfy the cost of this contract.

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

Section 4. That the Director of Water Services is hereby directed to report back to city council by March 31, 2022, as to the efforts the Department has made to expand staffing, a listing of equipment needs, and the fiscal impact to insource the Water Treatment Plant Basin Cleaning.

Section 5. 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.



Authenticated as Passed

Quintanilla, Mayor

Marilyn Sanders, City Clerk

SEP 22 2022

Date Passed

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Senior Associate City Attorney