



Legislation Details (With Text)

**File #:** 240074      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/18/2024      **In control:** Council  
**On agenda:** 2/1/2024      **Final action:** 2/1/2024  
**Title:** Sponsor: Director of Water Services Department

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; providing for five successive renewal options subject to City Council approval; and recognizing this ordinance as having an accelerated effective date.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo, 2. 1705 Approved Goals, 3. 1705 CUP Approval, 4. 1705 CUP Summary, 5. 1705 CUP Document Submittal, 6. 1705 Approved Goals.pdf, 7. Ordinance 240074-CUP Summary 1705.pdf, 8. 1705 PST Contract, 9. 240074 TIO Presentation 1-31-2024, 10. Authenticated Ordinance 240074

Date	Ver.	Action By	Action	Result
2/1/2024	1	Council	Passed	Pass
1/31/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	
1/25/2024	1	Council	referred	

ORDINANCE NO. 240074

Sponsor: Director of Water Services Department

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; providing for five successive renewal options subject to City Council approval; 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 the Water Services Department is authorized to execute Contract No. 1705 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 \$2,561,500.00 from Account No. 24-8110-807769-611040-60810123, 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 five successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Mark P. Jones  
Senior Associate City Attorney