



Legislation Details (With Text)

**File #:** 230484      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/31/2023      **In control:** Council  
**On agenda:** 6/15/2023      **Final action:** 6/15/2023  
**Title:** Sponsor: Director of the Water Services Department

Authorizing a \$400,000.00 design professional services contract with Jacobs Engineering Group, Inc., for the Smart Sewer Flow Data Analytics project; and authorizing two successive one-year renewal options for a maximum expenditure of \$1,200,000.00 with further City Council approval.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. CN1627 Docket Memo, 2. 230484 Approved Goals, 3. 230484 CUP Approval and Summary, 4. 230484 CUP Documents, 5. 230484 DPS Contract, 6. 230484 Docket Memo, 7. Ordinance 230484-CUP Summary-1627, 8. 230484 KCW Presentation TIO 6-14-23, 9. 230484.Authenticated Ordinance

Date	Ver.	Action By	Action	Result
6/15/2023	1	Council	Passed	Pass
6/14/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/8/2023	1	Council	referred	

ORDINANCE NO. 230484

Sponsor: Director of the Water Services Department

Authorizing a \$400,000.00 design professional services contract with Jacobs Engineering Group, Inc., for the Smart Sewer Flow Data Analytics project; and authorizing two successive one-year renewal options for a maximum expenditure of \$1,200,000.00 with further City Council approval.

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. 1627 in the amount of \$400,000.00 with Jacobs Engineering Group, Inc., for the Smart Sewer Flow Data Analytics Project No. 81000977. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to \$400,000.00 from Account No. 24-8110-807769-611040-81000977, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is authorized to execute two 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 authorized to expend up to \$800,000.00 to satisfy the

costs of the two renewals with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$1,200,000.00 for Contract No. 1627 and the two renewals.

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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