



Legislation Text

File #: 210640, Version: 1

ORDINANCE NO. 210640

Authorizing a \$1,018,202.40 professional, specialized or technical services contract with Doxim Utilitec LLC, for the Water Bill Printing and Mailing Services project; authorizing two successive one-year renewal options without further 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 Water Services Department is authorized to execute Contract No. 22003 in the amount of \$1,018,202.40 with Doxim Utilitec LLC, for the Water Bill Printing and Mailing Services project. 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 the sum of \$1,018,202.40 from Account No. 22-8010-801100-B, Consumer Services, to satisfy the costs of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That this ordinance, relating to expenses of government, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) 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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney