Legislation Details (With Text)

File #:	260673	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/22/2026			**In control:**	Council
On agenda:	8/6/2026			**Final action:**	8/6/2026

Title: Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a $1,300,000.00 professional, specialized or technical services contract with Pure Technologies U.S. dba Wachs Water Services, for the Hydrant and Water Valve Assessment, Management and Mapping project; and authorizing five successive one -year renewal options with further City Council approval.

Transportation Committee recommends “Advance and Do Pass”

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ordinance 260673-CUP Summary 9981, 2. 9981 Docket Memo, 3. 9981 Approved Bid Recommendation, 4. 9981 Proposal Summary, 5. 9981 Approved MWBE Goals, 6. 9981 CUP Document Submittal, 7. 9981 PST Contract, 8. 9981 Revised Docket Memo, 9. 260673 8-4-2026 KCW Presentation, 10. Authenticated Ordinance 260673

Date	Ver.	Action By	Action	Result
8/6/2026	1	Council	Passed	Pass
8/4/2026	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
7/30/2026	1	Council	referred	

ORDINANCE NO. 260673

Sponsor: Director of Water Services Department

Authorizing the Director of Water Services to execute a $1,300,000.00 professional, specialized or technical services contract with Pure Technologies U.S. dba Wachs Water Services, for the Hydrant and Water Valve Assessment, Management and Mapping project; and authorizing five successive one-year renewal options with further City Council approval.

Transportation Committee recommends “Advance and Do Pass”

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. 9981 in the amount of $1,300,000.00 with Pure Technologies U.S. dba Wachs Water Services, for the Hydrant and Water Valve Assessment, Management and Mapping project; and authorizing, for the Hydrant and Water Valve Assessment, Management and Mapping project, Project No. 60800088. A copy of the contract is on file in the office of Water Services.

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Section 2. That the Director of Water Services is authorized to expend up to the sum of $1,300,000.00 from Account No. 27-8010-802010-619060, Division of Distribution-Pipeline, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute five successive 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.

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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Brenton Siverly
Director of Finance

Approved as to form:

_____
Mark P. Jones
Senior Associate City Attorney

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