

**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 8/2/2016

ALL

Item Creation Date:

L25704-R - Approve an Appropriation ORDINANCE

Agenda Item#: 10.

*CLUG*

**Summary:**

ORDINANCE appropriating \$750,000.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Derivative Agreement between the City of Houston and **KONE, INC** for Purchase of Elevator and Escalator Maintenance and Repair Services for Various Departments; providing a maximum contract amount

**Background:****S19-L25704 - Approve an Appropriation Ordinance**

The Director of the Department of Public Works and Engineering and the Chief Procurement Officer recommend that City Council approve an ordinance appropriating the sum of **\$750,000.00** out of the Water & Sewer System Consolidated Construction Fund (8500) for the purchase of elevator and escalator maintenance and repair services for the Department of Public Works and Engineering.

**John J. Gillespie, Chief Procurement Officer**  
Finance/Strategic Procurement Division

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**Department Approval Authority Signature**

**Amount of Funding:**

**\$750,000.00** - Water & Sewer System Consolidated Construction Fund (8500)

**Contact Information:**

David Guernsey/832-395-3640

Richard Morris/832-393-8736

Roy Korthals/832-393-8734

**ATTACHMENTS:****Description**

[RCA #L25704](#)

[Form A - Fair Campaign Ordinance](#)

[Form B](#)

[KONE Inc Derivative Agreement](#)

[Delinquent Tax Report](#)

[Certificate of City Controller](#)

[Funding information](#)

[Ordinance \(revised\)](#)

**Type**

Signed Cover sheet

Backup Material

Backup Material

Contract/Exhibit

Backup Material

Backup Material

Financial Information

Ordinance/Resolution/Motion