



Legislation Details (With Text)

File #: 18-0185 **Version:** 1 **Name:** Kucera International contract 2017-0301for aerial photogrammetric (GIS flyover) services

Type: Item Approved on Behalf of the Board **Status:** Passed

File created: 2/22/2018 **In control:** Board of Mayor & Aldermen

On agenda: 3/13/2018 **Final action:** 3/13/2018

Title: Report of execution of contract with Kucera International, Inc. of Willoughby, Ohio in the total amount of \$119,687.10 for aerial photogrammetric (GIS flyover) services for the IT Department (\$115,000 budgeted in 110-82550-41350 for fiscal year 2018; Contract No. 2017-0301)

Sponsors: Jordon Shaw

Indexes:

Code sections:

Attachments: 1. CoF Contract No. 2017-0301 - Kucera 2018 aerial photogrammetric (GIS flyover) services for City of Franklin, TN, signed, with attachments

Date	Ver.	Action By	Action	Result
3/13/2018	1	Board of Mayor & Aldermen	acknowledged.	

DATE: February 27, 2018

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Kristine Tallent, Assistant City Administrator / CFO
Jordon Shaw, IT Director
Brian Wilcox, Purchasing Manager

SUBJECT:

Report of execution of contract with Kucera International, Inc. of Willoughby, Ohio in the total amount of \$119,687.10 for aerial photogrammetric (GIS flyover) services for the IT Department (\$115,000 budgeted in 110-82550-41350 for fiscal year 2018; Contract No. 2017-0301)

Purpose

The purpose of this procurement is to purchase aerial photogrammetric (GIS flyover) services for the IT Department so that the City may update its imagery and Lidar data, from which the City may receive updated planimetric data such as sidewalks, edge of pavement, parking lots, building footprints and other impervious surfaces.

Background

Unit pricing for the contracted services was competitively established in 2016 by the government of Rutherford County, Tennessee. Pursuant to Tennessee statute and City policy, the City is accepting an offer from the vendor to extend that same unit pricing to the City, with total pricing to reflect the types and

quantities of services to meet the needs of the City.

Financial Impact

The IT Department budget for fiscal year 2018 allocates \$115,000 out of the General Fund for the purchase of Lidar. At \$119,687.10, the quoted amount is \$4,687.10 (about 4%) over budget.

Attachment

Contract No. 2017-0301 with Kucera International, Inc. of Willoughby, Ohio in the total amount of \$119,687.10 for aerial photogrammetric (GIS flyover) services for the IT Department is attached.