

ORDINANCE NO. 150363

Authorizing the Manager of Procurement Services to execute a one (1) year term and supply contract with Independent Salt Company to supply deicing salt; and authorizing the Manager of Procurement Services to amend the contract and exercise four (4) one-year renewal options.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed \$1,200,000.00; and

WHEREAS, the General Services Department estimates it will spend \$1,383,300.00 in Fiscal Year 2015-2016; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a one year term and supply contract with Independent Salt Company, to provide deicing rock salt for city facilities and city roads. A copy of the term and supply contract is on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is hereby authorized to amend the contract and exercise up to four additional one-year renewals of the contract without additional City Council authorization.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.



Authenticated as Passed

Sly James, Mayor

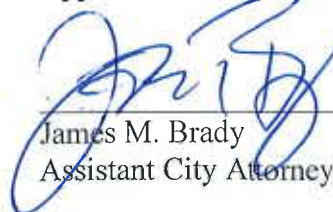
Marilyn Sanders, City Clerk

MAY 21 2015

Date Passed

  
Randall Landes  
Director of Finance

Approved as to form and legality:

  
James M. Brady  
Assistant City Attorney