



## Legislation Text

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**File #: 250918**

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### ORDINANCE NO. 250918

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 professional, specialized or technical services contract with the Mid America Assistance Coalition for the Low Income Assistance Program, Renewal No. 1 for a one-year term; approving two successive one-year renewal options with further Council approval.

WHEREAS, City Council approved Ordinance No. 240551 on August 1, 2024, authorizing a \$1,000,000.00 professional, specialized or technical services contract with the Mid America Assistance Coalition for the Low Income Assistance Program; and

WHEREAS, this Ordinance authorizes a \$1,000,000.00 Renewal No. 1 to the professional, specialized or technical services contract with the Mid America Assistance Coalition for the Low Income Assistance Program; and

WHEREAS, pursuant to Section 3-41(a)(2) of the Code of Ordinances, the City Council must authorize contracts for services other than a sole source professional services in excess of \$400,000.00; NOW, THEREFORE,

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3556 in the amount of \$1,000,000.00 with the Mid America Assistance Coalition for the Low Income Assistance Program, Renewal No. 1 for a one year term. A copy of the contract is on file with the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,000,000.00 from Account No. 26-8010-801100-619060, Consumer Services, to satisfy the cost of this contract.

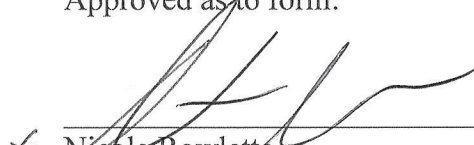
Section 3. That the Manager of Procurement Services is authorized to execute two successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which will 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 obligated herby incurred.

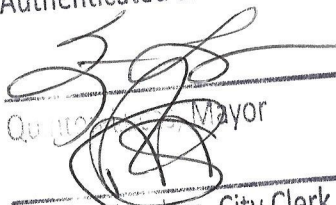


William Choi  
Interim Director of Finance

Approved as to form:

  
Nicole Rowlette  
Senior Associate City Attorney

Authenticated as Passed



Mayor

Marilyn Sanders, City Clerk  
OC 30 2025

Date Passed