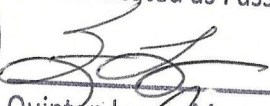
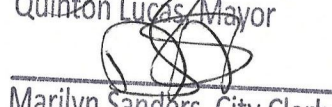


I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Authenticated as Passed


Quinton Lucas, Mayor

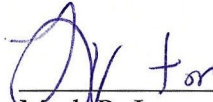

Marilyn Sanders, City Clerk
JAN 09 2025

Date Passed



Tammy L. Queen
Director of Finance

Approved as to form:

 for

Mark P. Jones
Senior Associate City Attorney



Legislation Text

File #: 241080

ORDINANCE NO. 241080

Authorizing a \$521,498.00 facility repair and maintenance contract with Millgoal Enterprises II, LLC, for Renewal No. 1 for the Green Infrastructure Landscape Maintenance project; authorizing three successive one-year renewals for Facility Repair and Maintenance contracts with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City executed a \$521,498.00 facility repair and maintenance contract on September 28, 2023, with Millgoal Enterprises II, LLC for the Green Infrastructure Landscape Maintenance project; and

WHEREAS, this proposed ordinance is for a \$521,498.00 Renewal No. 1 for the Green Infrastructure Landscape Maintenance project, which requires City Council approval due to the overall contract amount including this renewal exceeding the \$1,000,000.00 threshold pursuant to Code of Ordinance Section 3-41(a)(1); NOW, THEREFORE,

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. EV3162-1 in the amount of \$521,498.00 with Millgoal Enterprises II, LLC. for the Green Infrastructure Landscape Maintenance project, Project No. 60810120. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized to expend up to maximum of \$521,498.00 from Account No. 25-8110-801320-B, Engineering-Overflow Control, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is hereby authorized to execute three successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.