

ORDINANCE NO. 251034\_\_

Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold with Mississippi Lime Company to provide crushed quicklime for water treatment from previously appropriated funds; and authorizing the Manager of Procurement Services to amend and extend the contract.

WHEREAS, pursuant to Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services to obtain City Council approval to authorize contracts that may exceed \$1,000,000.00; and

WHEREAS, after solicitation and evaluation of responses to supply crushed quicklime for water treatment, Mississippi Lime Company was selected based on lowest price and experience; and

WHEREAS, City intends to award a term and supply contract to Mississippi Lime Company, which will exceed \$1,000,000.00; and

WHEREAS, over the last five years the historical annual expenditure on the previous contract with Mississippi Lime Company has been on average \$6,300,000.00 per year; and

WHEREAS, the Water Services Department estimates it will spend approximately \$9,282,000.00 in Fiscal Year 2025-26 for crushed quicklime; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed \$1,000,000.00 contract threshold with Mississippi Lime Company, for Contract No. EV4271 to supply crushed quicklime for water treatment under a term and supply contract with such funds that are appropriated in the City Budget. A copy of the Agreement is on file with the in Procurement Services.

Section 2. That the Director of Water Services is authorized to expend funds previously appropriated to the Water Services Department 2025-26 Fiscal Year Budget.

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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 obligated incurred in the purchase order.

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William Choi  
Interim Director of Finance

Approved as to form:

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James M. Brady  
Assistant City Attorney