

Ordinance #260602

...title

Authorizing the Manager of Procurement Services to execute a contract renewal for EV2924-10 which is an indefinite delivery/indefinite quantity (IDIQ) contract for Environmental Services exceeding \$1,000,000.00 with Tetra Tech, Inc. from funds previously appropriated; and authorizing additional contract renewals with council approval.

...body

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite construction contracts services contracts; and

WHEREAS the original contract with Tetra Tech, Inc. was entered into on May 23, 2023 and authorized five (5) renewal options; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000; 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 contract renewal for an indefinite delivery/indefinite quantity contract for Environmental Services (EV2924-10) exceeding \$1,000,000.00 with Tetra Tech, Inc., from funds previously appropriated.

...end

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.

Brenton Siverly

Director of Finance

Approved as to form:

James Brady

Assistant City Attorney