

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 251034

Authorizing the Manager of Procurement Services to execute a term and supply contract that exceeds the \$1,000,000.00 contract threshold with Mississippi Lime Company (EV4271) to provide crushed quicklime for water treatment from previously appropriated funds; and authorizing the Manager of Procurement Services to amend and extend the contract, with additional City Council authorization.

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 averaged \$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 execute a term and supply contract (EV4271) that exceeds the \$1,000,000.00 contract threshold with Mississippi Lime Company, to supply crushed quicklime for water treatment with such funds previously appropriated. A copy of the Agreement is on file with in the Procurement Services Division.

Section 2. That the Manager of Procurement is authorized to amend and extend the term and supply contract (EV4271) with Mississippi Lime company for up to five (5) additional one (1) year terms and amend the contract for Contract No. EV4271 with Mississippi Lime Company, with additional City Council authorization.

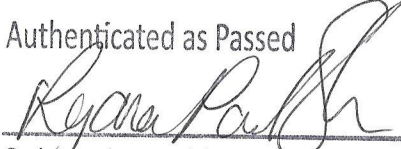
The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the

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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.



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

DEC 11 2025

Date Passed


William Choi
Interim Director of Finance

Approved as to form:

 for
James M. Brady
Assistant City Attorney