

ORDINANCE NO. XXXXXX

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute contract No. EV3213 with Ace Pipe Cleaning, Inc. for the purpose of sludge hauling and removal supporting capital improvement projects.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into contracts involving goods, supplies, and procurement of materials in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$1,000,000; and

WHEREAS the contract parties further desire to provide for the removal of all materials including any and all miscellaneous debris in support of Capital Improvement Projects at all facilities and sewers. The materials shall be removed from any treatment plant, pump station, bar screens, wet wells, clarifiers, pits, tanks, trickling filters, heat exchangers, incinerators, piping system, lagoons, and sewer lines, as directed by the Water Services Department to support Capital Improvement Projects. (the "Project"); 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 authorized to exceed the \$1,000,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute contract No. EV3213 with Ace Pipe Cleaning, Inc. for the purpose of sludge hauling and removal supporting capital improvement projects.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Samuel Miller
Assistant City Attorney