



Legislation Details (With Text)

File #: 220543 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/14/2022 **In control:** Council
On agenda: 6/30/2022 **Final action:** 6/30/2022

Title: Authorizing the Manager of Procurement Services to execute a one year \$7,000,000.00 contract with Ace Pipe Cleaning, Inc., to provide specialized equipment and vehicles required to treat and pump facility pipe lines, tanks and process equipment.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220543-EV2960 BID FINAL, 2. 220543-EV2960 Signed CUP Approval.pdf, 3. 220543 Fiscal Note, 4. 220543 Fact Sheet, 5. Ordinance 220543-Docket Memo EV2960, 6. Authenticated Ordinance 220543 sub

Date	Ver.	Action By	Action	Result
6/30/2022	1	Council	Passed as Substituted	Pass
6/29/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
6/23/2022	1	Council		

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220543

Authorizing the Manager of Procurement Services to execute a one year \$7,000,000.00 contract with Ace Pipe Cleaning, Inc., to provide specialized equipment and vehicles required to treat and pump facility pipe lines, tanks and process equipment.

WHEREAS, Section 3-4l(a)(2), Code of Ordinances, requires the Manager of Procurement Services to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, the projected spend for this Contract exceeds \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one year \$7,000,000.00 contract with Ace Pipe Cleaning, Inc., to provide specialized equipment and vehicles required to treat and pump facility pipe lines, tanks and process equipment. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney