



Legislation Details (With Text)

File #: 230850 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 8/7/2023 **In control:** Council

On agenda: 10/5/2023 **Final action:** 10/5/2023

Title: Sponsor: Director of General Services Department
 Authorizing the Chief Procurement Officer to exercise a \$9,000,000.00 one-year contract renewal and four (4) additional one-year renewals for Contract No. EV2960 with Ace Pipe Cleaning, Inc., for the purpose of sludge hauling and pipe cleaning, from previously appropriated funds.

Sponsors: Director of General Services

Indexes:

Code sections:

Attachments: 1. EV2960 Signed CUP Approval, 2. EV2960 Docket Memo revised, 3. Ace Pipe Cleaning Renewal Ordinance, 4. EV2960 Signed Committee Substitute for Ordinance #220543, 5. Presentation EV2960 Ace Pipe Renewal 230850. 2023, 6. EV2960_Signed_Goal_20220331175539_7924 (1), 7. Ordinance_230850-Revised CUP Summary-EV2960, 8. Authenticated Ordinance 230850

Date	Ver.	Action By	Action	Result
10/5/2023	1	Council	Passed	Pass
10/4/2023	1	Transportation, Infrastructure and Operations Committee		
9/28/2023	1	Council	referred	

ORDINANCE NO. 230850

Sponsor: Director of General Services Department

Authorizing the Chief Procurement Officer to exercise a \$9,000,000.00 one-year contract renewal and four (4) additional one-year renewals for Contract No. EV2960 with Ace Pipe Cleaning, Inc., for the purpose of sludge hauling and pipe cleaning, from previously appropriated funds.

WHEREAS, the City Council approved Committee Substitute for Ordinance No. 220543 on June 30, 2022, authorizing the Chief Procurement Officer to execute a \$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; and

WHEREAS, the City Council required the Chief Procurement Officer to come back to Council to request additional renewals; and

WHEREAS, Water Services has money appropriated in the budget to cover the \$9,000,000.00 per year cost of this agreement and intends to appropriate future renewals in the annual budget; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Chief Procurement Officer is hereby authorized to exercise a \$9,000,000.00 one-year contract renewal for Contract No. EV2960 with Ace Pipe Cleaning, Inc.

Section 2. That the Chief Procurement Officer is hereby authorized to exercise four (4) additional one-year renewals not to exceed \$9,000,000.00 annually for Contract No. EV2960 with Ace Pipe Cleaning, Inc. without further Council authorization if monies are appropriated in the annual budget.

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:

Joseph A. Guarino
Senior Associate City Attorney