



Legislation Details (With Text)

**File #:** 240221      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 2/15/2024      **In control:** Council

**On agenda:** 2/29/2024      **Final action:** 2/29/2024

**Title:** Sponsor: Director of Public Works Department  
 Authorizing the Chief Procurement Officer to execute a contract with Rehrig Pacific Company for the purchase of trash carts not to exceed \$8,502,500.00 from funds previously appropriated in the General Fund.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo Trash Carts, 2. Authenticated Ordinance 240221

Date	Ver.	Action By	Action	Result
2/29/2024	1	Council	Passed	Pass
2/28/2024	1	Finance, Governance and Public Safety Committee		
2/22/2024	1	Council	referred	

ORDINANCE NO. 240221

Sponsor: Director of Public Works Department

Authorizing the Chief Procurement Officer to execute a contract with Rehrig Pacific Company for the purchase of trash carts not to exceed \$8,502,500.00 from funds previously appropriated in the General Fund.

WHEREAS, on February 1, 2024, City Council approved Ordinance 240093 providing funding for the purchase of citywide trash carts; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Chief Procurement Officer is authorized to enter into a contract not to exceed \$8,502,500.00 with Rehrig Pacific Company for citywide trash carts from funds previously appropriated to the General Fund:

24-1000-892301-E	Residential Refuse Collection	\$8,502,500.00
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney