



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 | Adv and Do Pass | |
| 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 |
|------------------|-------------------------------|----------------|

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Dustin E. Johnson
Assistant City Attorney