



Legislation Text

File #: 230850, Version: 1

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