



Legislation Text

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File #: 240088, Version: 1

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ORDINANCE NO. 240088

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a one-year term and supply contract (No. EV3213) with Ace Pipe Cleaning, Inc. that exceeds the \$400,000.00 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) for the purpose of sludge hauling and removal; and authorizing the Manager of Procurement Services to execute contract amendments and exercise the City's five one-year renewal options without additional Council authorization. in order to execute contract.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into service contracts in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$400,000.00; and

WHEREAS the proposed contract provides for the removal of all materials including any and all miscellaneous debris in support of Capital Improvement Projects at all facilities and sewers. The materials shall be removed from any treatment plant, pump station, bar screens, wet wells, clarifiers, pits, tanks, trickling filters, heat exchangers, incinerators, piping system, lagoons, and sewer lines, as directed by the Water Services Department; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$400,000.00; 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 term and supply contract (No. EV3213) with Ace Pipe Cleaning, Inc. that exceeds the \$400,000.00 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) for the purpose of sludge hauling and removal.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments and exercise the City's five one-year renewal options without additional Council authorization.

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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 obligated incurred in the purchase order.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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James M. Brady  
Assistant City Attorney