



Legislation Text

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File #: 240551, Version: 1

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ORDINANCE NO. 240551

Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a \$1,000,000.00 professional, specialized or technical services contract with the Mid America Assistance Coalition for the Low Income Assistance Program for a one-year term; approving three successive one-year renewal options with further Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, pursuant to Section 3-41(a)(2) of the Code of Ordinances, the City Council must authorize contracts for services other than a sole source professional services 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 Contract No. EV03556 in the amount of \$1,000,000.00 with the Mid America Assistance Coalition, for the Low Income Assistance Program for a one-year term. A copy of the contract is on file in the office of the Director of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$1,000,000.00 from Account No. 25-8010-801100-619060, Consumer Services, to satisfy the cost of this contract.

Section 3. That the Manager of Procurement Services is authorized to execute three successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That this ordinance, relating to the expenses of government, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(B) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Nicole Rowlette  
Senior Associate City Attorney