



Legislation Text

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File #: 220543, Version: 2

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COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220543

Authorizing the Manager of Procurement Services to execute a one year \$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.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, the projected spend for this Contract exceeds \$1,000,000.00; 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 \$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. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

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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 obligation incurred in the Purchase Order.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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James M. Brady  
Assistant City Attorney