



Legislation Text

File #: 230228, Version: 1

ORDINANCE NO. 230228

Sponsor: Director of the Water Services Department

Authorizing a \$1,500,000.00 professional, specialized or technical services contract with Ace Pipe Cleaning, Inc., for Renewal No. 2 for the City-Wide Sewer Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program Project; and authorizing two successive renewal options with further City Council approval.

WHEREAS, City Council approved Ordinance No. 160311 on April 28, 2016, authorizing a \$3,000,000.00 professional, specialized or technical services contract with Ace Pipe Cleaning, Inc., authorizing a maximum expenditure of \$3,300,000.00, and authorizing four successive renewal options without further City Council approval; and

WHEREAS, pursuant to Code of Ordinance Sec. 3-43(a), no contract shall be let or amended in such a manner as to exceed six years in maximum duration or six one-year terms except upon authorization of the City Council; and

WHEREAS, Renewal No. 1 took an extended amount of time to complete; and

WHEREAS, this proposed ordinance is requesting City Council approval of Renewal Nos. 2-4 for one-year terms due to exceeding the term allowed under Code of Ordinance Sec. 3-43(a); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1277-2 in the amount of \$1,500,000.00 with Ace Pipe Cleaning, Inc. for the City-Wide Sewer Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to maximum of \$1,500,000.00 from Account No. 23-8110-802080-B, OCP Sewer Maintenance, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is hereby authorized to execute two successive renewal options for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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:

Mark P. Jones
Senior Associate City Attorney