



## Legislation Details (With Text)

**File #:** 220350 **Version:** 1 **Name:**  
**Type:** Ordinance **Status:** Agenda Ready  
**File created:** 4/14/2022 **In control:** Council  
**On agenda:** 4/28/2022 **Final action:**

**Title:** Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with All City Management, Inc., Piat, Inc. d/b/a ServPro Olathe Lenexa, Repairs Unlimited, Inc d/b/a RUI Construction & Disaster Services, G&C Restoration, LLC d/b/a Servpro of Lee's Summit Raytown East Kansas City Southwest Orlando East Orlando to provide on-call sewer line/water main cleanup and restoration services with such funds that are appropriated in the City Budget; and authorizing the Manager of Procurement Services to amend and extend the contracts.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 220350 Professional Service Contract Part II contract central 03112022 (002), 2. 220350 Attachment B - Scope of Services sewer cleanup 0412022revised FINAL, 3. 220350 Fiscal Note, 4. Ordinance 220350-Docket Memo EV2692, 5. Ordinance 220350-Docket Memo EV2692-2, 6. Ordinance 220350-Docket Memo EV2692-3, 7. Ordinance 220350-Docket Memo EV2692-4, 8. 220350 Contract EV2692-1 for sewer, 9. fact sheet, 10. Authenticated Ordinance 220350

Date	Ver.	Action By	Action	Result
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
4/21/2022	1	Council	referred	

### ORDINANCE NO. 220350

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with All City Management, Inc., Piat, Inc. d/b/a ServPro Olathe Lenexa, Repairs Unlimited, Inc d/b/a RUI Construction & Disaster Services, G&C Restoration, LLC d/b/a Servpro of Lee's Summit Raytown East Kansas City Southwest Orlando East Orlando to provide on-call sewer line/water main cleanup and restoration services with such funds that are appropriated in the City Budget; and authorizing the Manager of Procurement Services to amend and extend the contracts.

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 on-call sewer line/water main cleanup and restoration services can exceed \$1,000,000.00 for a single project or for multiple projects throughout the fiscal year; NOW, THEREFORE

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with All City Management, Inc., Piat, Inc. d/b/a ServPro Olathe Lenexa, Repairs Unlimited, Inc d/b/a RUI Construction & Disaster Services, G&C Restoration, LLC d/b/a Servpro of Lee's Summit Raytown East Kansas City Southwest Orlando East Orlando to provide on-call sewer

line/water main cleanup and restoration services with such funds that are appropriated in the City Budget. Copies of the Contracts are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments to the contracts with All City Management, Inc., Piat, Inc d/b/a ServPro Olathe Lenexa, Repairs Unlimited, Inc. d/b/a RUI Construction & Disaster Services, G&C Restoration, LLC d/b/a Servpro of Lee's Summit Raytown East Kansas City Southwest Orlando East Orlando and is authorized to exercise the City's five one-year renewal options without 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 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