



Legislation Details (With Text)

File #: 220926 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/13/2022 **In control:** Council
On agenda: 11/10/2022 **Final action:** 11/10/2022
Title: Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 1. 220926 Fact Sheet, 2. 220926 Approved Goals, 3. 220926 Fiscal Note, 4. 220926 Contract, 5. 220926-Docket Memo 1661, 6. 220926 TIO Presentation 10-26-22 KCW, 7. 220926 TIO 11-2-22 KCW Presentation, 8. Authenticated Ordinance 220926

Date	Ver.	Action By	Action	Result
11/10/2022	1	Council	Passed	Pass
11/3/2022	1	Council	Assigned to Third Read Calendar	
11/2/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
10/26/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/20/2022	1	Council	referred	

ORDINANCE NO. 220926

Sponsor: Director of Water Services Department

Authorizing a \$2,400,000.00 Other Goods and Services Contract with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement; and authorizing one successive two-year renewal option for a maximum expenditure of \$4,800,000.00 with further City Council approval.

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. 1661 in the amount of \$2,400,000.00 with Ace Pipe Cleaning, Inc., for the Birmingham Wastewater Treatment Plant Biosolids Land Application Procurement project, Project No. 60810108. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of \$2,400,000.00, from Account No. 23-8110-802140-B-60810108, Wastewater Treatment - Operations, to satisfy

the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute one successive two-year renewal option for this contract with additional Council approval with such funds as appropriated by the 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 and legality:

Mark P. Jones
Senior Associate City Attorney