Legislation Details (With Text)

File #:	250848	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	9/23/2025			**In control:**	Council
On agenda:	10/16/2025			**Final action:**	10/16/2025
Title:	Sponsor: Director of Water Services Department Authorizing the Manager of Procurement Services to execute a $6,000,000.00 construction contract with Ace Pipe Cleaning, Inc., for the Large Diameter Sewer Rehabilitation project; authorizing four successive renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.				
Sponsors:	Director of Water Services Department				
Indexes:					
Code sections:					
Attachments:	1. 250848 Docket Memo - Revised, 2. Ordinance 250848-CUP Summary EV3987, 3. EV3987 Docket Memo, 4. EV3987-Bid Recommendation-Executed, 5. Bid Opening Summary, 6. EV3987 Approved MWBE Goals, 7. EV3987 Construction Contract, 8. 250848 10-14-2025 KCW TIO Presentation, 9. Authenticated Ordinance 250848, 10. Project Manual on File				

Date	Ver.	Action By	Action	Result
10/16/2025	1	Council	Passed	Pass
10/14/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/2/2025	1	Council	referred	

ORDINANCE NO. 250848

Sponsor: Director of Water Services Department

Authorizing the Manager of Procurement Services to execute a $6,000,000.00 construction contract with Ace Pipe Cleaning, Inc., for the Large Diameter Sewer Rehabilitation project; authorizing four successive renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV3987 in the amount of $6,000,000.00 with Ace Pipe Cleaning, Inc., for the Large Diameter Sewer Rehabilitation project, Project No. 81001036. A copy of the Agreement is on file with the Water Services Department.

Section 2. That the Director of the Water Services Department is authorized a maximum expenditure of $6,000,000.00 from Account No. AL-8194-807769-611060-81001036, Large Diameter Sewer Rehab, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute four 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 design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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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William Choi
Interim Director of Finance

Approved as to form:

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Mark P. Jones
Senior Associate City Attorney

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