



Legislation Text

File #: 220350, Version: 1

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.

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.

Tammy Queen

Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney