



**File #: 240221**

ORDINANCE NO. 240221

Authorizing the Chief Procurement Officer to execute a contract with Rehrig Pacific Company for the purchase of trash carts not to exceed \$8,502,500.00 from funds previously appropriated in the General Fund.

WHEREAS, on February 1, 2024, City Council approved Ordinance 240093 providing funding for the purchase of citywide trash carts; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Chief Procurement Officer is authorized to enter into a contract not to exceed \$8,502,500.00 with Rehrig Pacific Company for citywide trash carts from funds previously appropriated to the General Fund:

24-1000-892301-E	Residential Refuse Collection	\$8,502,500.00
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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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

FEB 29 2024

Date Passed

Tammy L. Queen  
Director of Finance

Approved as to form:

Dustin E. Johnson  
Assistant City Attorney