

ORDINANCE NO. XXX

title

Sponsor: Director of General Services

Authorizing the Manager of Procurement Services to execute a term and supply contract (EV3915) that may exceed \$1,000,000.00 with Central Salt, LLC for the supply of deicing salt; and authorizing the Manager of Procurement Services to amend the contract and exercise contract renewals.

body

WHEREAS, Section 3-4l(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 Contract to supply deicing salt is estimated to exceed \$1,000,000.00 threshold; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a term and supply contract (EV3915) that may exceed \$1,000,000.00 with Central Salt, LLC for the supply of deicing salt.

Section 2. That the Manager of Procurement Services is authorized to exercise the City's five (5) one (1) year renewal options and execute contract amendments to the term and supply contract (EV3915) without additional Council authorization.

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The City has no financial obligation under both this Ordinance and Contracts 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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Director of Finance

Approved as to form:

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James M. Brady  
Assistant City Attorney