



File #: 260333

ORDINANCE NO. 260333

Authorizing an expenditure of \$6,000,000.00 for Facility Repair and Maintenance contracts for the Green Infrastructure Maintenance Program; authorizing the Director of Water Services to prequalify additional companies and execute Facility Repair and Maintenance contracts for the Green Infrastructure Maintenance Program as necessary, within the authorized amount, to address the maintenance and repair needs of existing and future green infrastructure sites; authorizing additional funds for continuation of this Program with further City Council approval; and establishing an ordinance effective date.

WHEREAS, City Council passed Ordinance No. 240618 on August 1, 2024, authorizing \$1,100,000.00 for Facility Repair and Maintenance contracts during Year 1 (FY25) of the Green Infrastructure Maintenance Program; and

WHEREAS, under Ordinance No. 240618 the following companies received contracts: Common Nature, Eyedeal Lawn Care Solutions, Lotus Lawncare & Services LLC, and Snoop's Lawn Mowing LLC; and

WHEREAS, it is anticipated that contracts will be awarded to Common Nature, Eyedeal Lawn Care Solutions, Lotus Lawncare & Services LLC, Snoop's Lawn Mowing LLC, and Millgoal Enterprises LLC, subject to contractor performance and additional pre-qualified companies may be added as needed to meet the City's maintenance and repair requirements for existing and future green infrastructure sites; and

WHEREAS, this proposed ordinance is for continuation of this Program; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to prequalify additional companies and execute Facility Repair and Maintenance contracts with Common Nature, Eyedeal Lawn Care Solutions; Lotus Lawncare & Services LLC, Snoop's Lawn Mowing LLC; Millgoal Enterprises LLC, and other prequalified companies for the Green Infrastructure Maintenance Program, subject to contractor performance, for Project No. 60820062. A copy of these contracts are on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to \$6,000,000.00 from Account No. 27-8110-801320-B, Engineering Overflow, to satisfy the cost of these contracts.

Section 3. That this ordinance shall become effective on May 1, 2026.

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 Lutz, Mayor

Marilyn Sanders, City Clerk
APR 16 2026

Date Passed



William Choi
Interim Director of Finance

Approved as to form:

 for
Mark P. Jones
Senior Associate City Attorney