Legislation Text

File #: 220038, **Version:** 1

ORDINANCE NO. 220038

Authorizing a $750,000.00 Professional, Specialized, or Technical Services contract with ACE Pipe Cleaning for the Annual Sewer Rehabilitation: Large Diameter City-Wide Sewer Inspections Area 1 project; and authorizing two successive one-year renewal options for a maximum expenditure of $2,250,000.00 without further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 1633 in the amount of $750,000.00 with ACE Pipe Cleaning for the Annual Sewer Rehabilitation: Large Diameter City-Wide Sewer Inspections Area 1 project, Project No. 60810100. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized to expend up to $750,000.00 from Account No. 22-8110-807769-611060-60810100, Overflow Control Program, to satisfy the cost of this contract.

Section 3. That the Director of Water Services is hereby authorized to execute two successive one-year renewal options for this contract without additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That the Director of Water Services is authorized to expend up to $1,500,000.00 to satisfy the costs of the two renewals subject to annual appropriation, for a maximum expenditure of $2,250,000.00 for Contract No. 1633 and the two renewals.

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.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

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Mark P. Jones
Assistant City Attorney