



Legislation Text

File #: 240618, Version: 2

[COMMITTEE SUBSTITUTE FOR]ORDINANCE NO. 240618

Sponsor: Director of Water Services Department
COMMITTEE SUBSTITUTE

Authorizing an expenditure of \$1,100,000.00 for Facility Repair and Maintenance contracts during Year 1 (FY25) of the Green Infrastructure Maintenance Program; authorizing the Director of Water Services to execute the Green Infrastructure Maintenance Program Facility Repair and Maintenance contracts with Common Nature, DuPree Landscaping & Lawn Care LLC, Lotus Lawncare & Services LLC, and Snoop's Lawn Mowing LLC; authorizing four successive one-year renewals for Facility Repair and Maintenance contracts with further City Council approval; authorizing a maximum expenditure of \$5,500,000.00; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the following four companies will be awarded a contract under the Green Infrastructure Maintenance Program for Year 1: 1) Common Nature, 2) DuPree Landscaping & Lawn Care LLC, 3) Lotus Lawncare & Services LLC, and 4) Snoop's Lawn Mowing LLC; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute the Green Infrastructure Maintenance Program Facility Repair and Maintenance contracts with Common Nature, DuPree landscaping & Law Care LLC, Lotus Lawncare & Services LLC, and Snoop's Lawn Mowing, LLC for Pre-Qualified Contractors, Project No. 60820062. A copy of these contracts are on file in the office of Water Services.

Section 2. That the Director of the Water Services Department is authorized to expend up to \$1,100,000.00 from Account No. 25-8110-801320-B, Engineering Overflow, to satisfy the cost of these contracts.

Section 3. That the Director of the Water Services Department is hereby authorized to execute four successive one-year renewal options for these contracts with additional Council approval with such funds as appropriated by the Council in future annual budgets, for a maximum expenditure of \$5,500,000.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3) (D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney