File #: 250518, **Version:** 1

ORDINANCE NO. 250518

Sponsor: Director of Water Services Department

Authorizing a $3,000,000.00 Professional, Specialized or Technical Services contract with Ace Pipe Cleaning, Inc., for Renewal No. 3 for the City-Wide Sewer Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program Projects; authorizing one successive renewal option with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council approved Ordinance No. 160311 on April 28, 2016, authorizing a $3,000,000.00 Professional, Specialized or Technical Services contract with Ace Pipe Cleaning, Inc., authorizing a maximum expenditure of $3,000,000.00, and authorizing four successive renewal options without further City Council approval; and

WHEREAS, the City executed a $3,300,000.00 Professional, Specialized or Technical Services Renewal No. 1 contract with Ace Pipe Cleaning, Inc. under Ordinance No. 160311, and authorizing three successive renewal options with further City Council approval; and

WHEREAS, City Council approved Ordinance No. 230228 on March 16, 2023, authorizing a $1,500,000.00 Professional, Specialized or Technical Services Renewal No. 2 contract with Ace Pipe Cleaning, Inc., and authorizing two successive renewal options with further City Council approval; and

WHEREAS, this proposed ordinance is for a $3,000,000.00 Renewal No. 3 with Ace Pipe Cleaning, Inc., and authorizing one successive renewal option with further City Council approval; 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 Contract No. 1277-3 in the amount of $3,000,000.00 with Ace Pipe Cleaning, Inc., for the City-Wide Sewer Cleaning, Closed Circuit Television (CCTV) Inspection, and Manhole Locating and Opening for Overflow Control Program Projects, Project No. 60810049. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to maximum of $3,000,000.00 from Account No. 26-8110-802080-619060, OCP Sewer Maintenance, to satisfy the cost of this contract.

Section 3. That the Director of the Water Services Department is hereby authorized to execute one successive renewal option for this contract with additional City Council approval with such funds as appropriated by the City Council in future annual budgets.

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.

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Tammy L. Queen
Director of Finance

Approved as to form:

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Mark P. Jones
Senior Associate City Attorney

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