

ORDINANCE NO. 160772

Authorizing the Manager of Procurement Services to enter into a one year term and supply for curbside collection of leaf and brush with Waste Corporation of Missouri, LLC; and authorizing the Manager of Procurement Services to amend the contract and exercise up to four (4) one year renewals options.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts for services that may exceed \$400,000.00; and

WHEREAS, the General Services Department estimates the City will spend over \$400,000.00 in Fiscal Year 2016-2017; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a one year term and supply contract for curbside collection of leaf and brush with Waste Corporation of Missouri, LLC and to amend the contract and renew the contract for four additional one year terms. A copy of the contract is on file in the Procurement Services Division.

---

The City has no financial obligation under both this Ordinance and Contract 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.

---

Randall J. Landes  
Director of Finance

Approved as to form and legality:

---

James M. Brady  
Assistant City Attorney