

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 220393

ORDINANCE NO. 220393

Authorizing the Manager of Procurement Services to execute a one-year term and supply contract (EV2218) with United American Security, LLC d/b/a GardaWorld Security Services that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide security services; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City's five one-year renewal options without additional council authorization.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, the contract for security services will exceed \$5,000,000.00 for each fiscal year and subsequent years; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one-year term and supply contract (EV2218) with United American Security, LLC, d/b/a GardaWorld Security Services that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide security services with such funds that are appropriated in the City Budget. Copies of the Contract are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments and is authorized to exercise the City's five one-year renewal options without additional Council authorization.

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.

Approved as to form and legality:

Tammy Queen

Director of Finance

Approved as to form and legality:

James M. Brady

Assistant City Attorney

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Authenticated as Passed

Quinton Lucay, Mayor

Marilyn Sanders, City Clerk

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Date Passed