



File #: 260245

ORDINANCE NO. 260245

Authorizing the Manager of Procurement Services to execute an indefinite delivery/indefinite quantity (IDIQ) contract for Traffic Signal Construction and Repairs (EV3711-02) in an amount not to exceed \$3,000,000.00 with Custom Lighting Services (dba Black & McDonald) for Traffic Signal Construction and Repairs from funds previously appropriated; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite quantity (IDIQ) construction contracts services contracts; and

WHEREAS, the proposed contract with Custom Lighting Services (dba Black & McDonald) is for an amount not to exceed \$3,000,000.00; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to enter into an indefinite delivery/indefinite quantity contract for Traffic Signal Construction and Repairs (EV3711-02) in an amount not to exceed \$3,000,000.00 with Custom Lighting Services (dba Black & McDonald), from funds previously appropriated.

Section 2. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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.



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

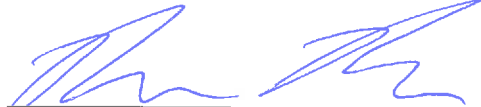


Date Passed



William Choi
Interim Director of Finance

Approved as to form:



Andrew Bonkowski
Assistant City Attorney