

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250255

Authorizing the Manager of Procurement Services to execute Cooperative Procurement Contracts (Contract No. EVP3950) that may exceed \$1,000,000.00 with funds previously appropriated with Shawnee Mission Ford, Inc.; Gary Crossley Ford, LLC; Ozark Kenworth, LLC, dba MHC Kenworth – Kansas City; PTG Missouri LLC dba Premier Truck Group of Kansas City; Olathe Ford, Inc.; Molle Chevrolet, Inc.; State Line Nissan Inc.; and Rush Truck Centers of Missouri, Inc. dba Rush Truck Center, Kansas City; and authorizing the Manager of Procurement Services to amend the contracts and exercise contract renewals.

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, Ordinance No. 240916 that funded City-wide vehicle replacement will result in agreements that will exceed \$1,000,000.00 threshold; NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Cooperative Procurement Contracts (Contract No. EVP3950) that may exceed \$1,000,000.~~0000~~with funds previously appropriated solicited through the MACCP Vehicle Cooperative with Shawnee Mission Ford, Inc.; Gary Crossley Ford, LLC; Ozark Kenworth, LLC, dba MHC Kenworth – Kansas City; PTG Missouri LLC dba Premier Truck Group of Kansas City; Olathe Ford, Inc.; Molle Chevrolet, Inc.; State Line Nissan Inc.; and Rush Truck Centers of Missouri, Inc. dba Rush Truck Center, Kansas City. A copy of the contracts are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to exercise the City's renewal options and execute contract amendments to the Cooperative Procurement contracts with Shawnee Mission Ford, Inc.; Gary Crossley Ford, LLC; Ozark Kenworth, LLC, dba MHC Kenworth – Kansas City; PTG Missouri LLC dba Premier Truck Group of Kansas City; Olathe Ford, Inc.; Molle Chevrolet, Inc.; State Line Nissan Inc.; and Rush Truck Centers of Missouri, Inc. dba Rush Truck Center, Kansas City with funds previously appropriated without additional Council authorization.

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

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Tammy L. Queen  
Director of Finance

Approved as to form:

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James M. Brady  
Assistant City Attorney