



---

**File #: 260319**

---

ORDINANCE NO. 260319

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold on Piggyback contract (EVP4470) with Eagle Safe Surface Colorado Inc., dba Eagle & Myslik Inc. and Team Eagle LTD; and authorizing the Manager of Procurement Services to amend the contract and exercise the City's five one-year renewal options.

WHEREAS, Eagle Safe Surface Colorado Inc., dba Eagle & Myslik Inc. and Team Eagle LTD won a competitively solicited contract awarded by HGAC Contract; and

WHEREAS, the Aviation Department needs a snowblower with an estimated cost of \$1,443,100.00; and

WHEREAS, the City has a continuous need for the equipment provided by Eagle Safe Surface Colorado Inc., and

WHEREAS, pursuant to Section 3-41, Code of Ordinances, 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 exceed the \$1,000,000.00 contract threshold on Piggyback contract (EVP4470) with Eagle Safe Surface Colorado Inc., dba Eagle & Myslik Inc. and Team Eagle LTD. A copy of the contract in substantial form is available in the office of the Manager of Procurement Services.

Section 2. That the Manager of Procurement Services is hereby authorized to exercise and execute five one-year renewal options and amend the Piggyback contract (EVP4470) with Eagle Safe Surface Colorado Inc., dba Eagle & Myslik Inc. and Team Eagle LTD without additional City Council authorization with such funds as appropriated by the Council in the City's annual budget.

---

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.

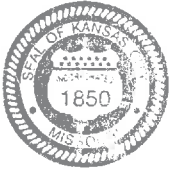
*William Choi*

William Choi  
Interim Director of Finance

Approved as to form:

*James Brady*

James Brady  
Assistant City Attorney



Authenticated as Passed

*Quinton Lucas*

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

APR 09 2026

Date Passed