

ORDINANCE NO.

Authorizing the Manager of Procurement Services to execute a five (5) year \$1,665,960.00 (plus additional charges) contract (EVP3858) with SumnerOnce Inc. to provide Multi-Functional Copiers/Printers/Scanners; and authorizing the Manager of Procurement Services to amend and extend the contract and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a five (5) year \$1,665,960.00 plus additional charges contract (EVP3858) with SumnerOnce Inc. to provide Multi-Functional Copiers/Printers/Scanners with such funds that are appropriated in the annual budget.

Section 2. That the Manager of Procurement Services is authorized to amend and extend the contract without additional Council authorization with such funds that are appropriated in the annual budget.

Section 3. That the sum of \$1,000.00 is hereby appropriated from the Unappropriated Fund Balance of the 7160 Fund to the following account in 7160 Fund:

26-7160-071891-623340 Motor Vehicle Gas, Oil & Lubric \$1,000.00

Section 4. That this ordinance, relating to the appropriation of money, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with that section.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the Treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

William Choi
Interim Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney