

ORDINANCE NO. ____ 220299 ____

Authorizing the Manager of Procurement Services to execute a contract amendment to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Brown & Root Industrial Services (Contract No. EV2833-02) for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget

WHEREAS, the City entered into a Job Order Construction Contract with Brown & root Industrial Services on September 1, 2021; and

WHEREAS, the City's renovation projects to Fire Station #7 and #24 will necessitate the City to spend over \$500,0000.00 to remodel spaces in several Fire Stations; and

WHEREAS, the City now anticipates spending over \$1,000,000.00 this fiscal year with the additional remodel services; and

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

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract amendment (Contract No. EV2833-02) with Brown and Root Industrial Services for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget. A copy of the contract and contract amendment is on file in the Procurement Services Division

Section 2. Prior to entering into any contract renewals with Brown and Root Industrial Services, the Manager of Procurement Services shall report back to the Council Vasquez Commercial Contracting's MBE/WBE goals participation and performance under the contract amendment.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Nelson Munoz
Assistant City Attorney