



File #: 260269

ORDINANCE NO. 260269

Authorizing the Manager of Procurement Services to execute purchase orders for contract EV2833-02 in an amount up to \$1,370,381.00 with Brown & Root Industrial Services for site improvements related to the Front Street Detention Facility from previously appropriated funds; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No.250890 appropriated \$22,000,000.00 and Committee Substitute for Ordinance No. 251070 appropriated \$3,830,000.00 from the Unappropriated Fund Balance of the Public Safety Sales Tax Fund for the construction and design professional services of a Temporary Modular Jail Facility; and

WHEREAS, Ordinance 260238 appropriated \$5,000,000.00 to the Detention Center Design via the Special Obligation Series 2026B Bond Fund; and

WHEREAS, a portion of the site improvements being approved can accommodate an expanded facility at this site; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute purchase orders for contract EV2833-02 in an amount up to \$1,370,381.00 with Brown & Root Industrial Services, Inc. from previously appropriated funds in Account Nos. 26-1000-077700-E-07P26022, 2320-077700-E-07P26022, and AL-3457-077210-B-07P26027.

Section 2. That this ordinance relating to the appropriation of money and the expenses of government is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) and 503(a)(3)(B) of the City Charter and shall take effect in accordance with Section 503, City Charter.

The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's ~~Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the~~ appropriation to which the expenditure is to be charged, and a cash balance, otherwise

encumbered, 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
Interim Finance Director


Approved as to form:




Andrew Bonkowski
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk
MAR 26 2026

Date Passed