

ORDINANCE NO. 240585

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$50,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute professional services contract No. EV3295 with HDR Engineering for the purpose of providing a detailed vehicle roadmap supporting the City goals of the City fleet to zero emissions vehicles.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into contracts involving goods, supplies, and procurement of materials in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$50,000; and

WHEREAS, the contract parties further desire to meet the City's carbon goals. Over the coming decade the City anticipates moving the entire City fleet to electric, provided suitable electric vehicles are available. To achieve this goal, sufficient charging infrastructure is critical to maintain the level of use needed for the City vehicles. While the expectation is that all fleet vehicles would be able to move to electric, there may be a need for some vehicles to transition to other zero or low carbon alternatives, such as hydrogen. If this is the case, fueling for such vehicles would take place at City fueling stations. (the "Project"); and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize construction contracts in excess of \$50,000 NOW THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services to exceed the \$50,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute contract No. EV3295 with HDR Engineering for the purpose of providing a detailed vehicle roadmap supporting the City goals of the City fleet to zero emissions vehicles appropriated in the FY2024-2025 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 obligated incurred in the purchase order.

Tammy L. Queen

Director of Finance

Approved as to form:

Samuel Miller
Assistant City Attorney