

ORDINANCE NO. 170993

Authorizing the Manager of Procurement Services to execute a five (5) year term and supply contract with Graybar Electric Company, Inc. for Contract No. EV2370 for Electrical, Telecommunication, and Security Products and related services; and authorizing the Manager of Procurement Services to amend the contract and exercise three (2) two-year renewal options.

WHEREAS, the City acted as the lead public agency on behalf of U.S. Communities, a national purchasing cooperative of public agencies to solicit a contract for Electrical Telecommunication and Security Products and related services; and

WHEREAS, the City solicited Proposals on behalf of U.S. Communities and selected Graybar Electric Company, Inc. to provide Electrical, Telecommunication, and Security Products and related services for the City and U.S. Communities members; 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 for services that may exceed \$1,300,000.00 or will be for a term of more than five years; and

WHEREAS, it is estimated the City will spend over \$500,000.00 per year for electrical supplies; and

WHEREAS, the City as the Lead Public Agency for U.S. Communities will administer the contract on behalf of U.S. Communities; and

WHEREAS, the City, as the Lead Public Agency, will receive an administrative fee of 5% of 2% of all purchases made by Public Agencies off of the U.S. Communities Contract; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

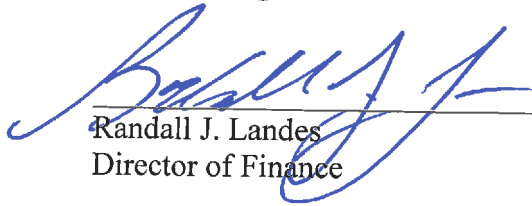
Section 1. That the Manager of Procurement Services is hereby authorized to execute a five (5) year term and supply contract with Graybar Electric Company, Inc. for Contract No. EV2370 for Electrical, Telecommunication, and Security Products and related services. A copy of the term and supply contract is on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is hereby authorized to amend the contract and exercise up to three (2) two-year renewals of the contract without additional City Council authorization.

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

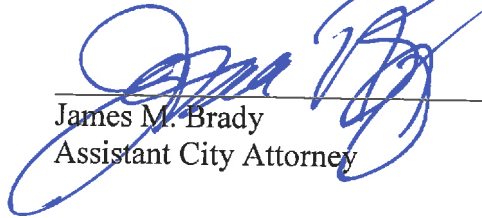
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the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.



Randall J. Landes
Director of Finance

Approved as to form and legality:



James M. Brady
Assistant City Attorney



Authenticated as Passed



Sly James, Mayor



Marilyn Sanders, City Clerk

DEC 14 2017

Date Passed