

ORDINANCE NO. ENTER NUMBER HERE

..title

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute contract EV2820C and amendments in an amount not to exceed \$10,800,000.00 with Schneider Electric, Inc. S.E.to continue technical and management capabilities to provide energy audits, design, engineering, procurement, installation, maintenance and monitoring of energy, water and other operating cost saving measures.

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WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to exceed \$1,000,000.00 for contract EV2820C with Schneider Electric, Inc. S.E.to continue technical and management capabilities to provide energy audits, design, engineering, procurement, installation, maintenance and monitoring of energy, water and other operating cost saving measures. and

WHEREAS resolution No. 170484 reaffirms Kansas City's commitment to take action to reduce greenhouse gas emissions and mitigate the impacts of climate change; and

WHEREAS, resolution No. 18100 directs the City Manager to achieve Energy Star certification for 90% of all eligible municipal buildings of 25,000 square feet or more by no later than December 31, 2023, in order to make progress towards the City's commitment to achieve targets set out by the Paris Climate Agreement.

WHEREAS, ordinance no. 220178, is to enter into contracts with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for Energy Performance Contracting. There are no financial obligations under this contract. All funding requirements will be evaluated under the individual task order contract, and

WHEREAS, funds for this project were previously appropriated in Ordinance 230197; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Authorizing the Manager of Procurement Services to execute contract EV2820C, and any amendments, in an amount not to exceed \$10,800,000.00 with Schneider Electric, Inc. S.E.to continue technical and management capabilities to provide energy audits, design, engineering, procurement, installation, maintenance and monitoring of energy, water and other operating cost saving measures.

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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:

Dustin E. Johnson
Assistant City Attorney