

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250379

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold with SHI International Corporation for contract (EVP3380) to provide specialized information technology solutions and services with funds previously appropriated; and authorizing the Manager of Procurement services to amend and extend the contract.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manger of Procurement Services to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, the Contract to provide specialized information technology solutions and services is estimated to exceed \$1,000,000.00 threshold; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed \$1,000,000.00 contract threshold with SHI International Corporation for contract EVP3380 to provide specialized information technology solutions and services with funds (Contract No. EVP3425) with such funds that are appropriated in the City Budget.

Section 2. That the Manager of Procurement Services is authorized to renew the contract for up to five (5) additional one-year renewals contingent upon the annual appropriation of funds for that purpose.

Section 3. That the Director of General Services is authorized to expend funds previously appropriated to the General Services Department 2025-26 Fiscal Year Budget.

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 08 2025

Date Passed

A blue ink signature of Tammy Queen, written in a cursive style.

Tammy Queen
Director of Finance

Approved as to form:

A blue ink signature of Jim Brady, written in a cursive style.

Jim Brady
Assistant City Attorney