COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250831

Authorizing the Manager of Procurement Services to execute an indefinite delivery/indefinite quantity (IDIQ) ~~contracts~~contract for Traffic Signal Construction and Repairs ~~contract~~ (EV 3711) for up to $3,000,000.00 ~~each~~ with Capital Electric Line Builders ~~and Custom Lighting Services (dba Black & McDonald)~~ for Traffic Signal Construction and Repairs from funds previously appropriated; and recognizing this Ordinance to have an accelerated effective date.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite construction contracts services contracts; and

WHEREAS the proposed ~~contracts~~contract with Capital Electric Line Builders~~, and Custom Lighting Services (dba Black & McDonald)~~ may be up to $3,000,000.00; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of $1,000,000.00; NOW, THEREFORE,

~~BE~~PBE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

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Section 1. That the Manager of Procurement Services is hereby authorized to enter into an indefinite delivery/indefinite quantity ~~contracts~~contract for ~~(~~Traffic Signal Construction and Repairs (EV 3711) for up to $3,000,000.00 ~~each~~ with Capital Electric Line Builders, ~~and Custom Lighting Services (dba Black & McDonald)~~ from funds previously appropriated.

Section 2. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as having an accelerated effective date provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works 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 obligation incurred in the Purchase Order.

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William Choi
Interim Director of Finance

Approved as to form:

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Dustin E. Johnson
Assistant City Attorney