

ORDINANCE NO. 200121

Authorizing the Manager of Procurement Services to execute contracts with Shawnee Mission Ford, Inc, KCR International Trucks, LLC dba Summit Truck Group, Midway Ford Truck Center, Inc, Olathe Ford, Inc, Kansas City Freightliner Inc., Molle Chevrolet, Inc; and authorizing the Manager of Procurement Services to amend the contracts and exercise contract renewals.

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

WHEREAS, the General Services Department estimates the City will spend in excess of \$7,000,000.00 in Fiscal Years 2020 and 2021; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

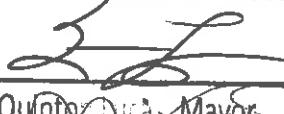
Section 1. That the Manager of Procurement Services is authorized to execute contracts (Contract No. EV2729) solicited though the MACCP Vehicle Cooperative with Shawnee Mission Ford, Inc, KCR International Trucks, LLC dba Summit Truck Group, Midway Ford Truck Center, Inc, Olathe Ford, Inc, Kansas City Freightliner Inc., Molle Chevrolet, Inc. A copy of the contracts are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments to the contracts with Shawnee Mission Ford, Inc, KCR International Trucks, LLC dba Summit Truck Group, Midway Ford Truck Center, Inc, Olathe Ford, Inc, Kansas City Freightliner Inc., Molle Chevrolet, Inc; and to exercise the City's renewal options without Council authorization.

The City has no financial obligation under both this Ordinance and Contracts 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 obligation incurred in the Purchase Order.

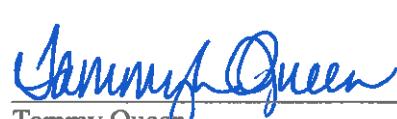


Authenticated as Passed


Quinton Lucas, Mayor

Marilyn Sanders, City Clerk
MAR 05 2020

Date Passed


Tammy Queen
Director of Finance


Approved as to form and legality:

James M. Brady
Assistant City Attorney