

ORDINANCE NO. 220300

Authorizing the Manager of Procurement Services to execute a contract amendment to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget.

WHEREAS, the City entered into a Job Order Construction Contract with Vazquez Commercial Contracting, LLC on September 1, 2021; and

WHEREAS, the City's relocation of City staff from 4400 Swope to City Hall will necessitate the City to spend over \$600,000.00 to remodel space in City Hall; and

WHEREAS, the City now anticipates spending over \$1,000,000.00 this fiscal year with the additional remodel services; 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 that may exceed \$1,000,000.00; and

WHEREAS, the General Services Department estimates the City will spend over \$1,000,000.00 in Fiscal Year 2021/2022 NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract amendment (Contract No. EV2833-01) with Vazquez Commercial Contracting, LLC for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget. A copy of the contract and contract amendment is on file in the Procurement Services Division

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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 obligation incurred in the Purchase Order.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Nelson Munoz  
Assistant City Attorney