

ORDINANCE NO. ENTER NUMBER HERE

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Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute one-year indefinite delivery/indefinite quantity construction contracts (No. EV3052) that may exceed \$1,000,000.00 with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. to provide electrical maintenance and repair services at various City-owned facilities; and authorizing the Manager of Procurement Services to execute contract amendments and exercise the City's five one-year renewal options without additional Council authorization.

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WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite quantity construction contracts service contracts in which the term does not exceed six one-year terms and consideration does not exceed \$1,000,000.00; and

WHEREAS the proposed contracts with the Contractors will provide electrical maintenance and repair services at various owned City facilities; 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 IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute one-year indefinite delivery/indefinite quantity construction contracts (No. EV3052) that may exceed \$1,000,000.00 with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. to provide electrical maintenance and repair services at various City-owned facilities.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments and exercise the City's five one-year renewal options without additional Council authorization.

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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:

James M. Brady
Assistant City Attorney