

ORDINANCE NO. XXXXXX

Sponsor: Director of General Services

Authorizing the Manager of Procurements Services to execute a one-year indefinite delivery/indefinite quantity construction contract (No. EV3040) that may exceed \$1,000,000.00 with Gunter Construction, the company is to provide various repairs including but not limited to sidewalks, curbs, and installation of traffic calming devices; authorizing the Manager of Procurement Services to exercise the City's five one-year renewal options, amend and extend the contracts; 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 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 contract with Gunter Construction, Company to provide various repairs including but not limited to sidewalks, curbs, and installation of traffic calming devices may exceed \$1,000,000.00; and

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

BE IT ORDAIND BY THE COUNCIL OF KANSAS CITY

Section 1. That the Manager of Procurement Services is hereby authorized to execute a one-year indefinite delivery/indefinite quantity construction contract (No. EV3040) that may exceed \$1,000,000.00 with Gunter Construction, Company to provide various repairs including but not limited to sidewalks, curbs, and installation of traffic calming devices

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.

Section 3. 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 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, in the treasure, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney