

ORDINANCE NO. 240257

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to exceed the \$1,000,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute contract No. EV3019 with Control Service Company for the purpose of or the replacement, retrofit, preventative maintenance, and repair of building automation systems HVAC.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into contracts involving goods, supplies, and procurement of materials in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$1,000,000; and

WHEREAS, the contract parties further desire to modernize City Hall, and the building will undergo a control upgrade of the current building automation system. The upgrade will improve operational efficiency of the HVAC systems which will improve occupant comfort and energy savings. Control Service will design, install, and maintain the integrity of the building automation system across city facilities with Automated Logic controls. (the “Project”); and

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

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the \$1,000,000 contract authorization threshold in Code of Ordinances Section 3-41(a)(2) in order to execute contract No. EV3019 with Control Service Company for the purpose of or the replacement, retrofit, preventative maintenance, and repair of building automation systems HVAC, using departmental funds previously appropriated in the FY2023-2024 budget.

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:

Samuel Miller
Assistant City Attorney