414 E. 12th Street
Kansas City, MO
64106

File #: 260670

ORDINANCE NO. 260670

Authorizing the Manager of Procurement Services to execute a $2,800,000.00 facility repair & maintenance contract with Lippert Mechanical Services LLC, for the HVAC Preventative Maintenance & Repair project; authorizing four successive one-year renewal options with further City Council approval; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV4575 in the amount of $2,800,000.00 with Lippert Mechanical Services LLC, for the HVAC Preventative Maintenance & Repair project, Project No. 60XXX038. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services Department is authorized to expend up to maximum of $2,800,000.00 from the following accounts to satisfy the cost of this contract:

27-8110-801360-B	Building Operations	$340,000.00
27-8110-802130-B	Wastewater Treatment – Maintenance	$1,800,000.00
27-8010-801360-B	Building Operations	$260,000.00
27-8010-802200-B	Division of Supply – Maintenance	$370,000.00
27-8200-802331-B	Stormwater Flood Monitoring	$30,000.00
	TOTAL	$2,800,000.00

Section 3. That the Manager of Procurement Services is hereby authorized to execute four successive one-year renewal options for this contract with additional Council approval with such funds as appropriated by the Council in future annual budgets.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as 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 this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, 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.

Brenton Siverly
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

AUG 06 2026

Date Passed