



Legislation Details (With Text)

**File #:** 240283      **Version:** 2      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/26/2024      **In control:** Council  
**On agenda:** 3/21/2024      **Final action:** 3/21/2024  
**Title:** Sponsor: Director of General Services Department  
 COMMITTEE SUBSTITUTE

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 Company, to provide various repairs including but not limited to sidewalks, curbs, and installation of traffic calming devices; Manager of Procurement Services shall report back to Council the contractor’s performance ninety days prior to the expiration of each term; authorizing the Manager of Procurement Services with city council authorization to amend and extend the contracts; and recognizing this ordinance to have an accelerated effective date.

**Sponsors:** Director of General Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 240283, 2. CREO CUP 240283, 3. Draft Ordinance 240283, 4. Traffic Safety Improvements 240283, 5. Ordinance 240283-CUP Summary-EV3040 (1).pdf, 6. Ordinance 240283-CUP Summary-EV3040.pdf, 7. Authenticated Ordinance 240283

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed as Substituted	Pass
3/20/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
3/7/2024	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240283

Sponsor: Director of General Services Department  
COMMITTEE SUBSTITUTE

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 Company, to provide various repairs including but not limited to sidewalks, curbs, and installation of traffic calming devices; Manager of Procurement Services shall report back to Council the contractor’s performance ninety days prior to the expiration of each term; authorizing the Manager of Procurement Services with city council authorization to 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 \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED 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 shall report back to Council ninety days prior to the expiration of the initial term and any other option terms the contractor's performance in such term.

Section 3. That the Manager of Procurement Services is authorized to execute contract amendments and exercise the City's five one-year renewal options with additional Council authorization.

Section 4. 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.

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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, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney