



Legislation Details (With Text)

File #: 220990 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/4/2022 **In control:** Council
On agenda: 12/8/2022 **Final action:** 12/8/2022
Title: Sponsor: Director of General Services

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with Altec Industries, Inc., J&D Equipment, Inc. d/b/a American Equipment Company, Elliott Equipment Company, KA-Comm, Inc., Key Equipment & Supply, Co., Knapheide Truck Equipment, Co., and Kranz of Kansas City, Inc. to provide original purchase and repair of specialty truck-mounted equipment used in furtherance of City provided services with such funds that are appropriated in the City Budget; and authorizing the Manager of Procurement Services to amend and extend the contracts.

Sponsors: Director of General Services

Indexes:

Code sections:

Attachments: 1. 220990 Fact sheet, 2. 220990 Fiscal Note, 3. Ordinance 220990-EV2959 Signed Goal, 4. 220990-1 Kranz, 5. 220990-2 Key Equipment, 6. 220990-3 Knapheide, 7. 220990-4 Ka Comm, 8. 220990-5 Elliott, 9. 220990.-6 American, 10. 220990-7 Altec, 11. Authenticated Ordinance 220990

| Date | Ver. | Action By | Action | Result |
|------------|------|---|---------------------------------|--------|
| 12/8/2022 | 1 | Council | Passed | Pass |
| 12/1/2022 | 1 | Council | Assigned to Third Read Calendar | |
| 11/30/2022 | 1 | Finance, Governance and Public Safety Committee | Do Pass | Pass |
| 11/10/2022 | 1 | Council | referred | |

ORDINANCE NO. 220990

Sponsor: Director of General Services

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with Altec Industries, Inc., J&D Equipment, Inc. d/b/a American Equipment Company, Elliott Equipment Company, KA-Comm, Inc., Key Equipment & Supply, Co., Knapheide Truck Equipment, Co., and Kranz of Kansas City, Inc. to provide original purchase and repair of specialty truck-mounted equipment used in furtherance of City provided services with such funds that are appropriated in the City Budget; and authorizing the Manager of Procurement Services to amend and extend the contracts.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed \$1,000,000.00; and

WHEREAS, the original purchase and repair of specialty truck-mounted equipment used in furtherance of City provided services can exceed \$1,000,000.00 for multiple projects throughout the fiscal year; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with Altec Industries, Inc., J&D Equipment, Inc. d/b/a American Equipment Company, Elliott Equipment Company KA-Comm, Inc., Key Equipment & Supply, Co., Knapheide Truck Equipment, Co., and Kranz of Kansas City, Inc. to provide original purchase and repair of specialty truck-mounted equipment used in furtherance of City provided services with such funds that are appropriated in the City Budget. Copies of the Contracts are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments to the contracts with Altec Industries, Inc., J&D Equipment, Inc. d/b/a American Equipment Company, Elliott Equipment Company, KA-Comm, Inc., Key Equipment & Supply, Co., Knapheide Truck Equipment, Co., and Kranz of Kansas City, Inc. and is authorized to exercise the City's five one-year renewal options without Council authorization.

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 obligation incurred in the Purchase Order.

Approved as to form and legality:

Tammy Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney