



Legislation Details (With Text)

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File created:	4/19/2022	In control:		Council	
On agenda:	6/23/2022	Final action:		6/23/2022	
Title:	Authorizing the Manager of Procurement Services to execute a one-year term and supply contract (EV2218) with United American Security, LLC d/b/a GardaWorld Security Services that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide security services; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City's five one-year renewal options without additional council authorization.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220393 Fact Sheet, 2. 220393 Fiscal Note, 3. 220393 GardaWorld Contract, 4. 220393-Docket Memo EV2218, 5. Authenticated Ordinance 220393

Date	Ver.	Action By	Action	Result
6/23/2022	1	Council		
6/22/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/8/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/18/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/11/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/5/2022	1	Council		

ORDINANCE NO. 220393

Authorizing the Manager of Procurement Services to execute a one-year term and supply contract (EV2218) with United American Security, LLC d/b/a GardaWorld Security Services that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide security services; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City's five one-year renewal options without additional council authorization.

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 contract for security services will exceed \$5,000,000.00 for each fiscal year and subsequent years; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one-year term and supply contract (EV2218) with United American Security, LLC, d/b/a GardaWorld Security Services that

exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide security services with such funds that are appropriated in the City Budget. Copies of the Contract are on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments and is authorized to exercise the City's five one-year renewal options without additional 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