



Legislation Details (With Text)

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File created:	3/16/2022	In control:	Council		
On agenda:	4/14/2022	Final action:	4/14/2022		
Title:	Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) for job order contracting services at various City-owned facilities with such funds that are appropriated in the city budget.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. EV2833-01 Ordinance Fact Sheet 2021, 2. EV2833-01 Fiscal Note, 3. Ordinance- EV2833-01 FINAL 031622, 4. Authenticated Ordinance 220300

Date	Ver.	Action By	Action	Result
4/14/2022	1	Council	Passed	Pass
4/13/2022	1	Finance, Governance and Public Safety Committee		
3/31/2022	1	Council	referred	

ORDINANCE NO. 220300

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) for job order contracting services at various City-owned facilities with such funds that are appropriated in the city budget.

WHEREAS, the City entered into a job order construction contract with Vazquez Commercial Contracting, LLC on September 1, 2021; and

WHEREAS, the City's relocation of City staff from 4400 Swope to City Hall will necessitate the City to spend over \$600,0000.00 to remodel space in City Hall; and

WHEREAS, the City now anticipates spending over \$1,000,000.00 this fiscal year with the additional remodel services; and

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 General Services Department estimates the City will spend over \$1,000,000.00 in Fiscal Year 2021/2022; 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 (Contract No. EV2833-01) with Vazquez Commercial Contracting, LLC for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget. A copy of the contract is on file in the Procurement Services Division.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney