



Legislation Details (With Text)

**File #:** 220414      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/6/2022      **In control:** Council  
**On agenda:** 5/26/2022      **Final action:** 5/26/2022

**Title:** Authorizing the Manager of Procurement Services to execute a new one-year \$2,988,000.00 contract with FAST Enterprises, Inc. to provide the City’s Revenue System, Ongoing Maintenance and Data Services; authorizing the Director of Finance to expend \$2,988,000.00 from funds previously appropriated for the contract; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City’s nine one-year renewal options.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. EV2890 FAST FACT SHEET DRAFT 3 042822, 2. EV2890 FAST REVENUE Updated 042822, 3. Fiscal Note-FAST Contract, 4. Authenticated Ordinance 220414

Date	Ver.	Action By	Action	Result
5/26/2022	1	Council	Passed	Pass
5/25/2022	1	Finance, Governance and Public Safety Committee		
5/12/2022	1	Council	referred	

ORDINANCE NO. 220414

Authorizing the Manager of Procurement Services to execute a new one-year \$2,988,000.00 contract with FAST Enterprises, Inc. to provide the City’s Revenue System, Ongoing Maintenance and Data Services; authorizing the Director of Finance to expend \$2,988,000.00 from funds previously appropriated for the contract; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City’s nine one-year renewal options.

WHEREAS, on March 15, 2012, the City Council passed Ordinance No. 120245, which authorized a contract with FAST Enterprises for the implementation and purchase of a new revenue system project and authorized four (4) annual renewal terms; and

WHEREAS, on May 28, 2015, the City Council passed Ordinance No. 150425 that authorized the renewal of the contract with FAST Enterprises; and

WHEREAS, on April 13, 2017 the City Council passed Ordinance No. 170273 that authorized the amended contract, with six one-year renewal options for the continuation of services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a new one-year \$2,988,000.00 contract with FAST Enterprises, Inc. to provide the City’s Revenue System, Ongoing Maintenance and Data Services. A copy of the contract is on file in the Procurement Services Division.

Section 2. That the Director of Finance is hereby authorized to expend \$2,988,000.00 from funds

previously appropriated in the Finance Department from Account:

23-1000-121201-616200	Computer Software Maintenance	\$2,988,000.00
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Section 3. That the Manager of Procurement Services is authorized to execute contract amendments and is authorized to exercise the City's nine one-year renewal options without additional Council authorization.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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James M. Brady  
Assistant City Attorney