

Kansas City

Legislation Details (With Text)

File #: 240461 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:4/30/2024In control:CouncilOn agenda:6/6/2024Final action:6/6/2024

Title: Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute an \$760,000.00 annual contract amendment to the Management Agreement and Lease with the American Jazz Museum, Inc. for management and operations of the 18th and Vine Project; and authorizing the Manager of Procurement Services to extend and amend the Management Agreement and Lease.

Sponsors:

Indexes:

Code sections:

Attachments: 1. American Jazz Museum Ordinance for FY2025 Funding 0410202024, 2. American Jazz Museum

CONTRACT AMENDMENT N011 04102024 (002), 3. American Jazz Docket Memo, 4. Authenticated

Ordinance 240461

Date	Ver.	Action By	Action	Result
6/6/2024	1	Council	Passed	Pass
6/4/2024	1	Finance, Governance and Public Safety Committee		
5/23/2024	1	Council	referred	

ORDINANCE NO. 240461

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute an \$760,000.00 annual contract amendment to the Management Agreement and Lease with the American Jazz Museum, Inc. for management and operations of the 18th and Vine Project; and authorizing the Manager of Procurement Services to extend and amend the Management Agreement and Lease.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute an amendment to the Management Agreement and Lease with the American Jazz Museum, Inc., in the amount of \$760,000.00 to provide funds for management and operations of the 18th and Vine Project from funds previously appropriated to Account No. 1000-071716-B, American Jazz Museum, for the period from May 1, 2024, to April 30, 2025. A copy of the amendment to the Agreement and Lease is on file in the office of the Manager of Procurement Services.

Section 2. That the Manager of Procurement Services is authorized to renew the Management Agreement and Lease for up to five (5) additional one-year terms subject to appropriation of funds for such

File #: 240461, Version: 1		
purpose.		
Procurement Services issues there is a balance, otherwis charged, and a cash balance	Purchase Order which will be signed by the City's Director of Finance cerencumbered, to the credit of the appropriation to which the expenditure is otherwise encumbered, in the treasury, to the credit of the fund from afficient to meet the obligation incurred in the Purchase Order.	ifying to be
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