



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.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney