



Legislation Text

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File #: 220362, Version: 1

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ORDINANCE NO. 220362

Authorizing the Manager of Procurement Services to execute a one-year term and supply contract with Trecan Combustion, LTD that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold for the purchase of new snowmelters; appropriating \$200,000.00 from the Unappropriated fund balance of the Aviation Fund and authorizing the Director of Aviation to spend \$2,800,000.00 from previously appropriated funds in Fund 8561, Airport Improvements Fund 2019B; 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 purchase of Trecan snowmelters can exceed \$1,000,000.00 for a single project or for multiple projects throughout the 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 with Trecan Combustion, LTD that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold for the purchase of new snowmelters with such funds that are appropriated in the City Budget. Copies of the Contract are on file in the Procurement Services Division.

Section 2. Appropriating \$200,000.00 from the Unappropriated fund balance of the Aviation Fund  
23-8300-622320-C-62180497                      KCI-Field Maintenance                      \$200,000.00

Section 3. The Director of Aviation is authorized to spend \$2,800,000.00 from previously appropriated funds in Account No. AL-8561-627270-B-62180497

Section 4. 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.

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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