



Legislation Text

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File #: 211069, Version: 2

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COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 211069

Authorizing the Manager of Procurement Services to execute a sole brand piggyback contract (EVP2855) with Arconas Corporation, DBA Arconas Furniture, in the amount of \$4,047,605.00 to purchase seating for use at Kansas City International Airport; authorizing the Manager of Procurement Services to amend and extend the contract; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City has approved a sole brand memo for the furniture, Arconas Furniture.

WHEREAS, the City is piggybacking off of a GSA contract, GS-27F-018GA which is allowable for local governments to utilize. This guarantees the City the lowest and best pricing offered by the supplier.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a sole brand piggyback contract with Arconas Corporation, DBA Arconas Furniture, in the amount of \$4,047,605.00, for the purchase and installation of terminal furniture for use at Kansas City International Airport. A copy of the contract is on file with the Procurement Services Division.

Section 2. That the Director of Aviation is authorized to expend \$4,047,605.00 from funds appropriated to Account No. 8561-627270-611060-62180497 for the contract amount.

Section 3. That the Manager of Procurement Services is authorized to execute contract amendments and extend the contract for up to five additional one year terms without additional Council authorization.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(A) (3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, 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.

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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