



## Legislation Details (With Text)

<b>File #:</b>	210832	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	8/24/2021	<b>In control:</b>	Council		
<b>On agenda:</b>	9/16/2021	<b>Final action:</b>	9/23/2021		
<b>Title:</b>	Authorizing the Manager of Procurement Services to execute a contract amendment with DH Pace Company, Inc. d/b/a Overhead Door Company of Kansas City (EV2490-1) for garage door services and repair at various City-owned facilities with such funds that are appropriated in the City Budget and to report back to Council the Contractor's performance under the Amendment prior to entering into any renewals.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. EV2490-1 Ordinance Fact Sheet 2020-2021 - DE, 2. Ordinance 210832- Revised Docket Memo EV2490-1, 3. Fiscal Note 210832CS, 4. Authenticated Ordinance 210832 (sub)

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed as Substituted	Pass

### COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210832

Authorizing the Manager of Procurement Services to execute a contract amendment with DH Pace Company, Inc. d/b/a Overhead Door Company of Kansas City (EV2490-1) for garage door services and repair at various City-owned facilities with such funds that are appropriated in the City Budget and to report back to Council the Contractor's performance under the Amendment prior to entering into any renewals.

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 General Services Department estimates the City will spend over \$1,000,000.00 in Fiscal Year 2021-2022; NOW, THEREFORE,

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract amendment with DH Pace Company, Inc. d/b/a Overhead Door Company of Kansas City (EV2490-1) for garage door services and repair at various City-owned facilities with such funds that are appropriated in the City Budget. A copy of the contract and contract amendment is on file in the Procurement Services Division.

Section 2. Prior to entering into any contract renewals with DH Pace Company, Inc. d/b/a Overhead Door Company of Kansas City, the Manager of Procurement Services shall report back to the Council Overhead Door Company's MBE/WBE goals participation and performance under the contract amendment.

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