



Legislation Details (With Text)

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File created:	3/16/2022	In control:	Council		
On agenda:	4/14/2022	Final action:	4/14/2022		
Title:	Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Brown & Root Industrial Services, LLC (Contract No. EV2833-02) for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. EV2833-02 Ordinance Fact Sheet 2021, 2. EV2833-02 Fiscal Note, 3. Ordinance- EV2833-02 FINAL 031622, 4. Authenticated Ordinance 220299

Date	Ver.	Action By	Action	Result
4/14/2022	1	Council	Passed	Pass
4/13/2022	1	Finance, Governance and Public Safety Committee		
3/31/2022	1	Council	referred	

ORDINANCE NO. 220299

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Brown & Root Industrial Services, LLC (Contract No. EV2833-02) for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget.

WHEREAS, the City entered into a Job Order Construction Contract with Brown & Root Industrial Services, LLC on September 1, 2021; and

WHEREAS, the City's renovation projects to Fire Station #7 and #24 will necessitate the City to spend over \$500,000.00 to remodel spaces in several Fire Stations; and

WHEREAS, the City now anticipates spending over \$1,000,000.00 this fiscal year with the additional remodel services; and

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

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold (Contract No. EV2833-02) with Brown and Root Industrial Services, LLC for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City

Budget. A copy of the contract is on file in the Procurement Services Division.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney