



## Legislation Details (With Text)

<b>File #:</b>	220300	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	3/16/2022	<b>In control:</b>	Council		
<b>On agenda:</b>	4/14/2022	<b>Final action:</b>	4/14/2022		
<b>Title:</b>	Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) for job order contracting services at various City-owned facilities with such funds that are appropriated in the city budget.				

### Sponsors:

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### Code sections:

**Attachments:** 1. EV2833-01 Ordinance Fact Sheet 2021, 2. EV2833-01 Fiscal Note, 3. Ordinance- EV2833-01 FINAL 031622, 4. Authenticated Ordinance 220300

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. 220300

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) 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 Vazquez Commercial Contracting, LLC on September 1, 2021; and

WHEREAS, the City's relocation of City staff from 4400 Swope to City Hall will necessitate the City to spend over \$600,0000.00 to remodel space in City Hall; 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

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 exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold (Contract No. EV2833-01) with Vazquez Commercial Contracting, 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.

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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