



Legislation Details (With Text)

File #: 220324 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/31/2022 **In control:** Council
On agenda: 4/21/2022 **Final action:** 4/21/2022
Title: Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EV2260-01 with J&D Equipment, Inc. d/b/a for the current contract term and all renewals.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220324 Fact Sheet, 2. 220324 Fiscal Note, 3. Ordinance 220324-Docket Memo EV2260-01, 4. Authenticated Ordinance 220324

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	Passed	Pass
4/20/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/14/2022	1	Council	referred	

ORDINANCE NO. 220324

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EV2260-01 with J&D Equipment, Inc. d/b/a for the current contract term and all 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 projected spend for J&D Equipment, Inc. Term and Supply Contract is expected to exceed \$1,000,000.00 for the current contract term and subsequent renewals; 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) threshold for the Term and Supply Contract EV2260-01 J&D Equipment, Inc. for the current contract term and all renewals.

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:

Jim Brady
Assistant City Attorney