



## Legislation Details (With Text)

**File #:** 220325      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/1/2022      **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 EVP2666 with Murphy Tractor & Equipment Co., Inc. for the current contract term and all renewals.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220325 Fact Sheet, 2. 220325 Fiscal Note, 3. Ordinance 220325-Docket Memo EVP2666, 4. Authenticated Ordinance 220325

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. 220325

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EVP2666 with Murphy Tractor & Equipment Co., Inc. 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 Murphy Tractor & Equipment Co., 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 Contracts with Murphy Tractor & Equipment Co., Inc. and 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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Jim Brady  
Assistant City Attorney