




Tammy L. Queen
Director of Finance

Approved as to form:



James M. Brady
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor

Marilyn Sanders, City Clerk
JAN 09 2025

Date Passed



Legislation Text

File #: 241098

ORDINANCE NO. 240198

Authorizing the Manager of Procurement Services to execute a \$2,000,000.00 contract with SFS Architecture, Inc. for design professional services for the KCPD Central Booking Facility project (EV3762); and authorizing the Manager of Procurement Services to amend the contract.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into service contracts in which the consideration does not exceed \$400,000.00; and

WHEREAS, the City Manager signed a solicitation waiver October 15, 2024, that waives the solicitation requirements for the KCPD Central Booking Facility project; and

WHEREAS, under the proposed contract, SFS Architecture, Inc. will continue to provide design and planning services for the KCPD Central Booking Facility project; and

WHEREAS, SFS Architecture, Inc. will perform design professional services that will exceed \$400,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$2,000,000.00 contract with SFS Architecture, Inc. for design professional services for the KCPD Central Booking Facility project (EV3762).

Section 2. That the Manager of Procurement Services is authorized to amend the contract without additional council authorization.

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 obligated incurred in the purchase order.