



---

File #: 220178

---

ORDINANCE NO. 220178

Authorizing the Manager of Procurement Services to execute three Citywide Energy Performance Contracts (ESCO) with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for Energy Service Companies (ESCO) services; and authorizing six successive one-year renewal options.

WHEREAS, Resolution No. 170484 reaffirms Kansas City's commitment to take action to reduce greenhouse gas emissions and mitigate the impacts of climate change; and

WHEREAS, Resolution No. 18100 directs the City Manager to achieve Energy Star certification for 90% of all eligible municipal buildings of 25,000 square feet or more by no later than December 31, 2023, in order to make progress towards the City's commitment to achieve targets set out by the Paris Climate Agreement; and

WHEREAS, there are no financial obligations under this master agreement; and

WHEREAS, all funding requirements will be evaluated under individual task order contract; and

WHEREAS, the energy performance contract will include energy and operations analysis for savings and improvement opportunities in municipal buildings; and


WHEREAS, the Director of General Services and staff will determine the facilities to audit for maximum impact and savings; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

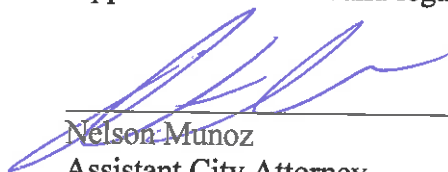
Section 1. That the Manager of Procurement Services is authorized to execute Contract No. EV2820 A, B, & C with Honeywell International Inc., Schneider Electric S.E., and Willdan Group Inc. for ESCO services. A copy of the contracts are on file in the office of Procurement Services Division's General Services Department.

Section 2. That the Manager of Procurement Services is authorized to execute six successive one-year renewal options for this contract without additional Council approval.

The City has not financial obligations 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.

  
for Tammy L. Queen  
Director of Finance

Approved as to form and legality:

  
Nelson Munoz  
Assistant City Attorney



Authenticated as Passed

  
Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAR 10 2022

Date Passed