ORDINANCE NO.

Authorizing the Manager of Procurement Services to exceed the $400,000.00 consideration Section 3-41(a)(2) ordinance threshold for a seven-year contract with Smart City of Kansas City, LLC ("Smart City") to provide Temporary Utility Services (EV4010) in the Convention and Entertainment Facilities ("Facilities") and authorizing the Manager of Procurement Services to amend the contract and exercise three one-year renewal options.; authorizing an agreement with Smart City to install a $2,300,000.00 network upgrade (EV4009) to the Facilities **at Smart City's sole cost and expense**;

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 consideration $400,000.00 for services; and

WHEREAS, Section 3-43(a), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed six (6) years;

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to exceed the $400,000.00 consideration Section 3-41(a)(2) ordinance threshold for a seven-year contract with Smart City of Kansas City, LLC ("Smart City") to provide EV4010 Temporary Utility Services in the Convention and Entertainment Facilities ("Facilities").

Section 2. That the Manager of Procurement Services is hereby authorized to execute an agreement with Smart City to install a $2,300,000.00 network upgrade (EV4009) to the Facilities **at Smart City's sole cost and expense** in the Convention and Entertainment Facilities.

Section 3. That the Manager of Procurement Services is hereby authorized to amend the contract and exercise up to three (3) additional one-year renewals of the contract EV4010 Temporary Utility Services without additional City 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 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