

Ordinance # 260648

Sponsor: General Services Department

...title

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold and execute a one-year term and supply contract for Glycol Facility Operations and Maintenance (EV4376) with US Engineering, LLC from previously appropriated funds; and authorizing the Manager of Procurement services to amend and renew the contract for four (4) additional one-year terms with City Council authorization.

...body

WHEREAS the proposed contract with US Engineering, LLC is anticipated to expend an average of \$1,000,000.00 annually; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to enter into a one-year term and supply contract for Glycol Facility Operations and Maintenance (EV4376) and to exceed the \$1,000,000.00 contract threshold with US Engineering, LLC from funds previously appropriated to the following account: 27-8300-622354-B.

Section 2. That the Manager of Procurement Services is hereby authorized to enter into the subsequent four (4) one-year optional contract renewals, with council approval.

...end

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.

Brenton Siverly
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney