

ORDINANCE NO. 260656

Sponsor: General Services Department

...title

Authorizing the Manager of Procurement Services to execute a \$1,724,737.00 contract (EV4394) with U.S. Engineering Service, LLC to provide KCI Terminal HVAC & Plumbing Maintenance; authorizing the Manager of Procurement Services to amend and extend the Contract; and authorizing the Director of Aviation to expend appropriated funds for the contract.

...body

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$1,724,737.00 contract (EV4394) with U.S. Engineering Service, LLC that will exceed \$1,000,000.00 to provide KCI Terminal HVAC & Plumbing Maintenance. A copy of the contract is on file with the Procurement Services Division.

Section 2. That the Manager of Procurement Services is to amend and exercise the City's four (4) one (1) year renewal options contingent upon annual appropriation of funds for that purpose.

Section 3. That the Director of the Aviation Department is authorized to expend funds appropriated to Account No. 27-8300-622354-B to fund the Contract. The expenditure of funds for the Contract for the renewal terms second through sixth years is subject to appropriation of funds.

...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