

Ordinance No. TBD

Authorizing the Manager of Procurement Services to execute a new piggyback contract EVP2855, in the amount of \$4,047,605.00 to purchase additional seating from Arconas Furniture for use at Kansas City International Airport

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

WHEREAS, the City has approved a sole brand memo for the furniture, Arconas Furniture.

WHEREAS, the City is piggybacking off of a GSA contract, GS-27F-018GA which is allowable for local governments to utilize. This guarantees the City the lowest and best pricing offered by the supplier.

Section 1. That the Manager of Procurement Services is authorized to execute a new contract in the amount of \$4,047,605.00 with Arconas Furniture for the purchase and installation of additional terminal furniture for use at Kansas City International Airport. A copy of the contract is on file with the Procurement Services Division.

Section 2. That the Director of Aviation is authorized to expend \$4,047,605.00 from funds appropriated to Account No. 8561-627270-611060-62180497 for the contract amount.

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The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, 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.