

ORDINANCE NO. 220300

Authorizing the Manager of Procurement Services to execute a contract amendment to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold with Vazquez Commercial Contracting, LLC (Contract No. EV2833-01) for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget.

WHEREAS, the City entered into a Job Order Construction Contract with Vazquez Commercial Contracting, LLC on September 1, 2021; and

WHEREAS, the City's relocation of City staff from 4400 Swope to City Hall will necessitate the City to spend over \$600,000.00 to remodel space in City Hall; and

WHEREAS, the City now anticipates spending over \$1,000,000.00 this fiscal year with the additional remodel services; and

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 \$1,000,000.00; and

WHEREAS, the General Services Department estimates the City will spend over \$1,000,000.00 in Fiscal Year 2021/2022 NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract amendment (Contract No. EV2833-01) with Vazquez Commercial Contracting, LLC for Job Order Contracting services at various City-owned facilities with such funds that are appropriated in the City Budget. A copy of the contract and contract amendment is on file in the Procurement Services Division

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Nelson Munoz
Assistant City Attorney