414 E. 12th Street
Kansas City, MO
64106

File #: 220325

ORDINANCE NO. 220325

Authorizing the Manager of Procurement Services to exceed the $1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EVP2666 with Murphy Tractor & Equipment Co., Inc. for the current contract term and all renewals.

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 projected spend for Murphy Tractor & Equipment Co., Inc. Term and Supply Contract is expected to exceed $1,000,000.00 for the current contract term and subsequent renewals; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to exceed the $1,000,000.00 Section 3-41(a)(20 threshold for the Term and Supply Contracts with Murphy Tractor & Equipment Co., Inc. and J&D Equipment, Inc for the current contract term and all renewals.

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.

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

APR 21 2022

Date Passed

Tammy Queen
Director of Finance

Approved as to form and legality:

Jim Brady
Assistant City Attorney