



Legislation Details (With Text)

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Title:	Sponsor: Director of General Services Department COMMITTEE SUBSTITUTE				

Authorizing the Manager of Procurement Services to execute one-year indefinite delivery/indefinite quantity construction contracts (No. EV3052) that may exceed \$1,000,000.00 with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. to provide electrical maintenance and repair services at various City-owned facilities; Manager of Procurement Services shall report back to Council the contractors' performance ninety days prior to the expiration of each term; and authorizing the Manager of Procurement Services to execute contract amendments and exercise the City's five one-year renewal options with additional Council authorization.

Sponsors: Director of General Services

Indexes:

Code sections:

Attachments: 1. Approved CUP Alpha 240282, 2. Approved CUP Mark One 240282, 3. Approved CUP Vazquez 240282, 4. Docket Memo 240282, 5. Draft Ordinance 240282, 6. Project Manual Mark One 240282, 7. Project Manual Vazquez 240282, 8. Project Manual Alpha 240282, 9. Ordinance 240282-CUP Summary-EV3052-1-Mark One.pdf, 10. Ordinance 240282-CUP Summary-EV3052-2-Vazquez.pdf, 11. Ordinance 240282-CUP Summary-EV3052-3-Alpha Energy.pdf, 12. Authenticated Ordinance 240282

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed as Substituted	Pass
3/20/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
3/7/2024	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240282

Sponsor: Director of General Services Department
COMMITTEE SUBSTITUTE

Authorizing the Manager of Procurement Services to execute one-year indefinite delivery/indefinite quantity construction contracts (No. EV3052) that may exceed \$1,000,000.00 with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. to provide electrical maintenance and repair services at various City-owned facilities; Manager of Procurement Services shall report back to Council the contractors' performance ninety days prior to the expiration of each term; and authorizing the Manager of Procurement Services to execute contract amendments and exercise the City's five one-year renewal options with additional Council authorization.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), the Manager of Procurement Services is authorized to enter into indefinite delivery/indefinite quantity construction contracts service contracts in which the term does not exceed six one-year terms and consideration does not exceed \$1,000,000.00; and

WHEREAS the proposed contracts with the Contractors will provide electrical maintenance and repair services at various owned City facilities and may exceed \$1,000,000.00; 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 authorized to execute one-year indefinite delivery/indefinite quantity construction contracts (No. EV3052) that may exceed \$1,000,000.00 with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. to provide electrical maintenance and repair services at various City-owned facilities.

Section 2. That the Manager of Procurement Services shall report back to Council ninety days prior to the expiration of the initial term and any other option terms the contractors' performance in such term.

Section 3. That the Manager of Procurement Services is authorized to execute contract amendments with Mark One Electric Co, Inc., Vazquez Commercial Contracting, LLC, and Alpha Energy and Electric, Inc. and exercise the City's five (5) one-year renewal options with additional Council authorization.

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, in the treasure, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Tammy L. Queen
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney