



Legislation Details (With Text)

**File #:** 220324      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/31/2022      **In control:** Council  
**On agenda:** 4/21/2022      **Final action:** 4/21/2022

**Title:** Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EV2260-01 with J&D Equipment, Inc. d/b/a for the current contract term and all renewals.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220324 Fact Sheet, 2. 220324 Fiscal Note, 3. Ordinance 220324-Docket Memo EV2260-01, 4. Authenticated Ordinance 220324

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	Passed	Pass
4/20/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/14/2022	1	Council	referred	

ORDINANCE NO. 220324

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EV2260-01 with J&D Equipment, Inc. d/b/a 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 J&D Equipment, 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)(2) threshold for the Term and Supply Contract EV2260-01 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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Jim Brady  
Assistant City Attorney