



Legislation Details (With Text)

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On agenda: 4/27/2022 **Final action:**

Title: Authorizing the Manager of Procurement Services to execute EVP2894, a one (1) year piggyback contract with W.W. Grainger, Inc. that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide Goods, Supplies, Material and Equipment; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City’s five one-year renewal options without additional council authorization.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220351 Fact Sheet, 2. 220351 Fiscal Note, 3. 220351 W.W. Grainger Contract 010322, 4. Ordinance 220351-Docket Memo-EVP2894, 5. Authenticated Ordinance 220351

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	referred	

ORDINANCE NO. 220351

Authorizing the Manager of Procurement Services to execute EVP2894, a one (1) year piggyback contract with W.W. Grainger, Inc. that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide Goods, Supplies, Material and Equipment; and authorizing the Manager of Procurement Services to amend the Contract and exercise the City’s five one-year renewal options without additional council authorization.

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 W.W. Grainger, Inc. Term and Supply Contract is expected to exceed \$1,000,000.00 for the current contract term and subsequent renewals; and NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute EVP2894, a one (1) year piggyback contract with W.W. Grainger, Inc. that exceeds the \$1,000,000.00 Section 3-41(a)(2) threshold to provide Goods, Supplies, Material and Equipment.

Section 2. That the Manager of Procurement Services is authorized to execute contract amendments and is authorized to exercise the City’s five one-year renewal options without 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, 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:

Jim Brady
Assistant City Attorney