## Kansas City



## **Legislation Details**

File #: 220990 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:11/4/2022In control:CouncilOn agenda:12/8/2022Final action:12/8/2022

Title: Sponsor: Director of General Services

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) ordinance threshold on Contracts with Altec Industries, Inc., J&D Equipment, Inc. d/b/a American Equipment Company, Elliott Equipment Company, KA-Comm, Inc., Key Equipment & Supply, Co., Knapheide Truck Equipment, Co., and Kranz of Kansas City, Inc. to provide original purchase and repair of specialty truck-mounted equipment used in furtherance of City provided services with such funds that are appropriated in the City Budget; and authorizing the Manager of Procurement Services

to amend and extend the contracts.

**Sponsors:** Director of General Services

Indexes:

Code sections:

**Attachments:** 1. 220990 Fact sheet, 2. 220990 Fiscal Note, 3. Ordinance 220990-EV2959 Signed Goal, 4. 220990-1

Kranz, 5. 220990-2 Key Equipment, 6. 220990-3 Knapheide, 7. 220990-4 Ka Comm, 8. 220990-5

Elliott, 9. 220990.-6 American, 10. 220990-7 Altec, 11. Authenticated Ordinance 220990

Date	Ver.	Action By	Action	Result
12/8/2022	1	Council	Passed	Pass
12/1/2022	1	Council	Assigned to Third Read Calendar	
11/30/2022	1	Finance, Governance and Public Safety Committee	Do Pass	Pass
11/10/2022	1	Council	referred	