Legislation Details (With Text)

File #:	250614	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/18/2025			**In control:**	Council
On agenda:	8/14/2025			**Final action:**	8/14/2025
Title:	Sponsor: Director of General Services Department Authorizing the Manager of Procurement Services to execute a $1,000,000.00 contract with the County of Vernon, Missouri and its Sheriff to house and transport City inmates and detainees; authorizing the Manager of Procurement Services to execute a $830,375.00 contract with the Johnson County Sheriff's Office to house City inmates and detainees; and authorizing the Manager of Procurement Services to amend and extend the contracts with such additional funds that are appropriated for such purpose.				
Sponsors:	City Manager's Office				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo_Corrections_7_16_25, 2. Authenticated Ordinance 250614				

Date	Ver.	Action By	Action	Result
8/14/2025	1	Council	Passed	Pass
8/12/2025	1	Finance, Governance and Public Safety Committee	Adv and Do Pass	
7/29/2025	1	Finance, Governance and Public Safety Committee	Hold on Agenda	
7/24/2025	1	Council	referred	

ORDINANCE NO. 250614

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to execute a $1,000,000.00 contract with the County of Vernon, Missouri and its Sheriff to house and transport City inmates and detainees; authorizing the Manager of Procurement Services to execute a $830,375.00 contract with the Johnson County Sheriff's Office to house City inmates and detainees; and authorizing the Manager of Procurement Services to amend and extend the contracts with such additional funds that are appropriated for such purpose.

WHEREAS, since 2014, the City has housed City inmates and detainees and KCPD arrestees and detainees at the Jackson County Regional Correction Center under an Intergovernmental Cooperative Agreement ("Agreement") with Jackson County, Missouri; and

WHEREAS, on June 22, 2018, Jackson County notified the City that Jackson County was terminating the Agreement on June 25, 2019; and

WHEREAS, Jackson County's termination of the Agreement has necessitated the City to have short-

term and long-term transition plans to house City inmates and detainees and KCPD arrestees and detainees; and

WHEREAS, this contract with the County of Vernon and its Sheriff will continue to provide a short-term housing solution for City inmates and detainees while the City develops long term solutions; and

WHEREAS, Section 3-4l(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, this contract with the Johnson County Sheriff's Office will continue to provide a short-term housing solution for City inmates and detainees while the City develops long term solutions; and

WHEREAS, the City is exploring modular detention facilities; and

WHEREAS, **both Agreements provide that the City can terminate the contract for convenience**; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a $1,000,000.00 contract with the County of Vernon, Missouri and its Sheriff to house and transport City inmates and detainees with $1,000,000.00 funds previously appropriated to Account No. 1000-102210-619080 for such purpose. A copy of the contract in substantial form is on file in office of the Manager of Procurement Services.

Section 2. That the Manager of Procurement Services is authorized to execute a $830,375.00 contract with the Johnson County Sheriff's Office to house City inmates and detainees with $830,375.00 funds previously appropriated to Account No. 1000-102210-619080 for such purpose. A copy of the contract in substantial form is on file in office of the Manager of Procurement Services.

Section 3. That the Manager of Procurement Services is authorized to amend and extend the contracts for up to five (5) additional one (1) year renewals with such additional funds that are appropriated for such purpose without additional City Council authorization

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The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, 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:

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James M. Brady
Assistant City Attorney