



## Legislation Text

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**File #: 220325, Version: 1**

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### ORDINANCE NO. 220325

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 Section 3-41(a)(2) threshold for Term and Supply Contract EVP2666 with Murphy Tractor & Equipment Co., Inc. 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 Murphy Tractor & Equipment Co., 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 Contracts with Murphy Tractor & Equipment Co., Inc. and J&D Equipment, Inc for the current contract term and all renewals.

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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