

ORDINANCE NO. 050576

Authorizing a \$1,000,000.00 Facility Repair and Maintenance HVAC Contract with Kansas City Mechanical, Inc. for various City-owned facilities; authorizing the Director of Public Works to expend \$900,000.00; authorizing the Director of Parks and Recreation to expend \$100,000.00 for the contract; authorizing the Director of Public Works to extend the contract at the City's discretion; and authorizing the Director of Public Works to amend and decrease the contract amount without further City Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the work of providing maintenance and repair of HVAC equipment at various City-owned facilities for the period May 1, 2005 through April 30, 2006 is hereby provided for and authorized.

Section 2. That the work shall be done in accordance with the specifications and contract therefore between Kansas City, through its Director of Public Works, and Kansas City Mechanical, Inc., in an amount not to exceed \$1,000,000.00, which Contract No. CS050333 is on file in the Office of the Director of Public Works and is incorporated herein by reference.

Section 3. That the Director of Public Works is hereby authorized to expend the sum of \$900,000.00 from funds appropriated to Account No. 06-1000-897727-B for Contract No. CS050333.

Section 4. That the Director of Parks and Recreation is hereby authorized to expend the sum of \$100,000.00 from funds appropriated to Account No. 06-2030-701910-B for Contract No. CS050333 for work at various Parks and Recreation Department facilities.

Section 5. That the Director of Public Works is hereby authorized to, at the option of the City, extend Contract No. CS050333 up to an additional year, but no later than April 30, 2007.

Section 6. That the Director of Public Works is hereby authorized to amend Contract No. CS050333 and decrease the contract amount without further City Council approval.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Wanda Gunter

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Acting Director of Finance

Approved as to form and legality:

Mark P. Jones

Mark P. Jones

Assistant City Attorney



Authenticated as Passed

Kay Barnes

KAY BARNES, Mayor

Theresa A. [Signature]

City Clerk

DATE PASSED JUN 02 2005