

# KANSAS CITY MISSOURI



# **Procurement SERVICES**

#### **Division Overview**

General Services Department
Jeanine Crookshank - Senior Procurement Officer
816-513-0813
City Hall
414 E. 12<sup>th</sup> Street
1<sup>st</sup> Floor





# Agenda

**Procurement Centralization** 

**Procurement Organization Chart** 

**Contract Thresholds** 



# **Procurement SERVICES**

#### **Division Overview**

Keely Golden – Procurement Manager – Non Construction

Keely.golden@kcmo.org

816-513-0812

Cory Burress – Procurement Manager - Construction

Cory.burress@kcmo.org

816-513-0808



# Centralized Procurement Organization Chart







#### **Council Approval Thresholds**

- \$400K or greater for professional Services
- \$1M or greater for Construction and Goods
- \$50K for professional services sole source waivers (by City Manager)
- Design-Build estimate to exceed \$6M, CM may designate a committee member
- Contract that exceeds six (6) years in length

#### **Procurement Thresholds**

- Contracts/Service needs estimated to be less than \$5K, perfect for P-Card
- Contracts/service needs estimated to be between \$5,000.01 and \$160K can have three bids (assuming an existing contract is not available for the requested need)
- \$160K is the formal solicitation threshold



#### **Vendor Eligibility**

- The City has a fair and open solicitation process for all service providers.
- You do not have to be registered with the City (Peoplesoft setup/Vendor #) to participate in a solicitation.
- Registering to the platforms that are used (Bonfire, KCMO Planroom) will allow for more details and ability to submit (Bonfire)
- All City solicitation are posted on the City's website.



#### **Recent Changes**

- Procurement Approves M/WBE Goals based on the Annual Goal Manual (AGM).
  - \*There are unique circumstances where Goal request still goes to CREO-KC for goal setting.
  - \* All request must come through E-Builder.
  - \*The CUP/LOI (RFMs, Closeout etc.) approvals and all other steps are still owned by CREO-KC
- Looking to reduce the number of duplicate contract document request that are not Project-Specific.
  - Revenue Clearance, E-verify/MOU, Health & Safety Plan, Secretary of State. Procurement would store and be responsible for making sure its available upon request (E-Builder or RSCM)
  - \*\* Certificate of Insurance\*\* Can a Master Insurance Certificate be used for all projects awarded versus asking for COI on a bid. The City's Risk Manager is reviewing and providing the potential exposure to the City. The CM may make the ultimate decision.



#### **Tools**

- Bonfire
  - Originally used for Request for Proposals (RFPs) for <u>non-construction</u> environment.
  - With a move to be more paperless, we've piloted Bonfire for Design RFQ/P solicitations.
  - Led by a Procurement staff member with a selection committee drafted to review.
  - Internet-based.
  - All communication reside in the platform during the solicitation.
- KCMO Plan Room Construction Projects
- City Wide Contract Portal
  - Platform to make **ALL** executed contracts available to internal and external stakeholders.
  - Procurement is assigned to ensure its updated because essentially all contracts would touch us.
- E-Builder
- RSCM Paperless Contract Management Tool



# Q & A!



# **THANK YOU!**