

ORDINANCE NO. #####

Authorizing the Manager of Procurement services to exceed the \$1,000,000 threshold with LAZ Parking, LLC. for contract EVP3425 to provide specialized parking management services for Kansas City, Missouri parking operations, including garages, surface lots and on-street meters, enforcement and adjudication of parking tickets; authorizing the Manager of Procurement services to amend and extend the contract; and authorizing the Director of Public Works to expend funds appropriated to accounts below.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract (Contract No. EVP3425) with Laz Parking Midwest, LLC for Parking Operations Mgmt. with such funds that are appropriated in the City Budget.

Section 2. That the Director of Public Works is authorized to expend \$3,197,380 from funds previously appropriated to the following accounts:

Fund	Dept	Department Description	Budget
2160	891298	11th & Cherry Garage	219,665.00
2160	891295	11th & Oak Garage	502,209.00
2160	891285	Auditorium Plaza Garage Opr	403,504.00
2160	891273	Downtown Parking Control	733,226.00
2160	891280	Parking Meter Operations	279,137.00
2170	891299	Performing Arts Garage	373,374.00
2160	891296	Surface Parking Lots	522,800.00
2160	891290	West Bottoms Garage	163,465.00
		TOTAL:	\$3,197,380.00

Section 3. That the Manager of Procurement Services is authorized to renew the contract for up to three (3) additional one-year renewals contingent upon the annual appropriation of funds for that purpose.,

Section 4. That the requirement of Section 1615(c) that all moneys belonging to the City and collected by agents or private contractors is hereby waived, and instead that the moneys shall be remitted to the City on a monthly basis.

Section 5. That this ordinance is recognized as an ordinance with an accelerated effective date as provided in Section 503(a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Jim Brady
Assistant City Attorney