

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250604, AS AMENDED

Authorizing the Director of Public Works to execute Amendment No. 1 to the 2025-26 Cooperative Agreement with Bike Share KC in the amount of \$218,000.00 for a total contract amount of \$632,960.00; and that the City Manager shall submit a funding plan to council that expands the bike share system with 90 days.

WHEREAS, the Director of Public Works entered into a Cooperative Agreement with Bike Share KC in the amount of \$414,960.00; and

WHEREAS, this amendment would provide funding to procure an additional one hundred (100) bicycles at the cost of \$100,000.00; and

WHEREAS, Bike Share KC will provide operation services for the additional bicycles for up to six (6) months of the fiscal year at a cost of \$84,000.00; and

WHEREAS, Bike Share KC will also purchase batteries, racks for up to six (6) new stations, and signage at a cost of \$34,000.00; and

WHEREAS, the annual cost to maintain the additional bikes is \$168,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute Amendment No. 1 to the 2025-26 Cooperative Agreement with Bike Share KC in the amount of \$218,000.00, for a total contract amount of \$632,960.00 from funds previously appropriated to the following account:

26-2080-891319-B	Bike PED Coordination	\$218,000.00
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A copy of the agreement is on file with the Public Works Department.

Section 2. That the Director of Public Works shall include a definition of equity in Amendment No. 1.

Section 3. That the City Manager shall submit a funding plan to council within 90 days that expands the bike share system alongside the city's trail system and includes other areas which have a greater dependency on the public transit system.

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


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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.



William Choi
Interim Director of Finance

Approved as to form:

 for

Dustin E. Johnson
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

AUG 21 2025

Date Passed