

COMPARED VERSION
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 240837

..title

~~Sponsor: Director of General Services Department~~

Authorizing the Manager of Procurement services to execute a contract (EVP3425) that will exceed the \$1,000,000.00 threshold with LAZ Parking, LLC. 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 Director of Public Works to expend funds; authorizing the Manager of Procurement services to amend and extend the contract with City Council approval; and waiving the Section 2-1615(c) requirement for daily deposits.

..body

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a contract (EVP3425) that will exceed the \$1,000,000.00 threshold with LAZ Parking, LLC 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. A copy of the agreement is on file in the Manger of Procurement Services office.

Section 2. That the Director of Public Works is authorized to expend previously appropriated funds.

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 with City Council approval.

Section 4. That the requirement of Section 2-1615(c) that all moneys belonging to the City and collected by agents or private contractors be deposited daily is hereby waived, and instead that the moneys shall be remitted to the City on a monthly basis. The City shall require such additional security as prescribed by the Director of Finance to ensure that City funds are not at risk at any time.

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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 obligated incurred in the purchase order.

Tammy L. Queen
Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney