

ORDINANCE NO. 110100

Authorizing the Director of Public Works to execute a contract with Standard Parking to provide the management and operation of the Kansas City Power and Light Parking Garages; authorizing the Director to extend the contract for up to three (3) additional one year periods; authorizing the Director of Public Works to expend up to \$245,210.67 from previously appropriated funds.

WHEREAS, the City solicited proposals for the management and operation of the Kansas City Power and Light Parking Garages, containing approximately 2,899 parking spaces; and

WHEREAS, Standard Parking was determined to be the best proposer and has been selected to provide this service; and

WHEREAS, Standard Parking will provide full management and operation of the Kansas City Power and Light Parking Garages with passage of this ordinance; and

WHEREAS, funds have been appropriated for the fiscal year beginning May 1, 2010; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute, on behalf of City, a contract with Standard Parking beginning January 1, 2011 through April 30, 2011 for the management and operation of the Kansas City Power and Light Parking Garages (13th & Walnut/Block 110, H&R Block/Block 125, President Hotel/Block 124 and KC Live/Block 126).

Section 2. That the Director of Public Works is authorized to expend \$245,210.67 from funds previously appropriated to the following accounts:

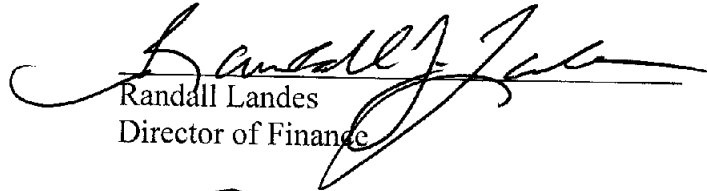
11-2160-891292-B	H&R Block Garage	\$ 58,887.12
11-2160-891293-B	KC Live Garage	98,116.67
11-2160-891294-B	President Hotel Garage	12,657.05
11-2160-891297-B	13 th and Walnut Garage	<u>75,549.83</u>
	TOTAL	\$245,210.67

Section 3. That the Director of Public Works is authorized to extend the Standard Parking contract for up to three (3) additional one-year periods contingent upon the annual appropriation of funds for that purpose.

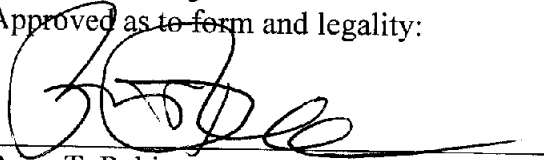
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Section 4. That the contract authorized herein is approved in substantial form as that on file in the Office of the Director of Public Works.

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.

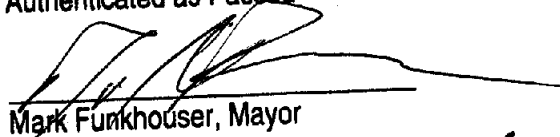

Randall Landes
Director of Finance

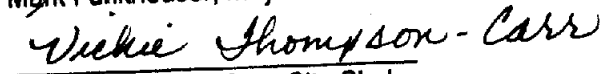
Approved as to form and legality:


Brian T. Rabineau
Assistant City Attorney



Authenticated as Passed


Mark Funkhouser, Mayor


Vickie Thompson-Carr, City Clerk

FEB 24 2011

Date Passed