



Legislation Text

File #: 210557, Version: 1

ORDINANCE NO. 210557

Authorizing a \$38,557,926.00 contract with CAF USA, Inc. to purchase six (6) low-floor Light-Rail vehicles for the KC Streetcar Main Street Extension Project; and authorizing a \$5,486,089.00 contract with CAF USA, Inc. to retrofit existing streetcars 801-806 .

WHEREAS, after procurement action consistent with the requirements of the Federal Transit Administration (FTA), the City desires to enter into a purchasing contract for low-floor Light Rail vehicles with CAF USA, Inc. for the designing, manufacturing, testing, furnishing, and delivery of the CAF Urbos 3 low floor Light-Rail-vehicles in a base contract amount and assignable options for vehicles that will be used for the KC Streetcar Main Street Extension Project; and

WHEREAS, this contract will authorize the City's purchase of a base order of six (6) low-floor Light-Rail vehicles, options for associated materials and services, and spare parts and special tools and warranty ;and

WHEREAS this contract will include the options to purchase up to ten (10) additional Light-Rail vehicles; and

WHEREAS, as part of the above-referenced procurement action, the City will enter into a separate contract for low-floor Light Rail vehicle existing fleet retrofits with CAF USA, Inc. for the designing, manufacturing, testing, furnishing and delivery of the CAF Urbos 3 low floor Light-Rail vehicle retrofits for the City's existing cars 801-806 in a base contract amount; and

WHEREAS, this City existing fleet retrofits contract will authorize the City to purchase identified options for associated materials and services to retrofit the existing fleet of Cars 801-806 with the revised design used for the City's base order of six (6) new low-floor Light-Rail Vehicles; and

WHEREAS, the City has received Federal Transit Administration Capital Investment Grant in the amount of \$174,059,270.00 to cover certain KC Streetcar Main Street Extension Project costs; and

WHEREAS, the City has issued special obligation bonds to finance the cost of construction of the KC Streetcar Main Street Extension Project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a \$38,557,926.00 Contract with CAF USA, Inc. to furnish the City with six (6) low-floor Light-Rail Vehicles; identified options for associated materials and services; and spare parts and special tools and warranty for Project No. 89022014-004 from funds appropriated to Account Nos. AL-3445-898990-634200 (\$20,449,389) and AL-3445-895990-634200 (\$20,036,433). A copy of the contract is on file in the Public Works Department.


Section 2. That the Director of Public Works is hereby authorized to execute a \$5,486,089.00 existing fleet retrofits contract with CAF USA, Inc. to retrofit existing fleet cars 801-806 with the revised design used for the City's base order of six (6) new low-floor Light-Rail vehicles for Project No. 89022014-004B from funds appropriated to Account No, 3445-898990-634200. A copy of the contract is on file in the Public Works Department.

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 L. Queen
Director of Finance

Approved as to form and legality:


Nelson V. Munoz
Assistant City Attorney

Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

JUL 01 2021

Date Passed