

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 260312

Authorizing the Manager of Procurement services to execute a one-year contract renewal (EVP3425) that will exceed the \$1,000,000.00 threshold with LAZ Parking, LLC to continue 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; estimating and appropriating funds; authorizing the Director of Public Works to expend funds; authorizing the Manager of Procurement services to amend and extend the contract without City Council approval, and waiving the Section 2-1615(c) requirement for daily deposits; and establishing an effective date.

WHEREAS, it is in the best interest of the City to continue to utilize LAZ Parking, LLC who provided these services to the city, for the term of one year; and

WHEREAS, pursuant to Section 3-41, Code of Ordinances, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue estimate in the following account of the Parking Fund, Fund No. 2160, is hereby increased by the following amount:

27-2160-891280-456260	Parking Citations	\$1,000,000.00
-----------------------	-------------------	----------------

Section 2. That the sum of \$1,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Parking Fund, Fund No. 2160, to the following accounts:

27-2160-891280-B	Parking Meter Operations	\$1,000,000.00
------------------	--------------------------	----------------

Section 3. That the Manager of Procurement Services is hereby authorized to execute a one-year contract renewal that will exceed the \$1,000,000.00 threshold with LAZ Parking, LLC to continue 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 contract in substantial form is on file in the office of the Director of General Services.

Section 4. That the Director of Public Works is authorized to expend previously appropriated funds.

Section 5. That the Director of Public Works is authorized to expend up to one million dollars (\$1,000,000.00) as appropriated in Section 2 for additional tier 1 and tier 2 parking enforcement.

Section 6. The Manager of Procurement Services is authorized to renew the contract for up to four (4) more additional one-year terms without additional Council authorization.

Section 7. 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.

Section 8. That Section 1 and Section 2 shall be effective on May 1, 2026.

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 obligations incurred in the purchase order.

*William Choi*

William Choi  
Interim Director of Finance

Approved as to form:

*James M. Brady*

James M. Brady  
Assistant City Attorney



Authenticated as Passed

*Quinton Lucas*

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

APR 16 2026

Date Passed