

ORDINANCE NO. _____

Sponsor: Director of Aviation

Authorizing the Manager of Procurement Services to execute a five (5) year contract (No. 6223060088) with SP Plus LLC, to provide parking management services at the Airport; ; authorizing the Manager of Procurement Services to amend the contract and exercise two (2) one-year renewal options; and authorizing the Director of Aviation to expend \$11,269,633.00 (which includes a \$857,600.00 management fee and \$10,412,033.00 for operational expenses) for this fiscal year.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a five-year Contact No. 6223060088, with two (2) one (1) year renewal options.

Section 2. That the Manager of Procurement Services is hereby authorized to amend the contract and execute two (2) one (1) year renewal options without further council authorization.

Section 3. That the Director of Aviation is authorized to expend an amount not to exceed \$11,269,633.00 for the first contract year of the initial term from funds previously appropriated as follows:

26-8300-621045-B	\$ 7,827,634.00
26-8300-621050-B	<u>3,441,999.00</u>
TOTAL	\$11,269,633.00

The expenditure of funds for the second through fifth years of the initial term and the option years is subject to the annual appropriation of funds.

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