



Legislation Details (With Text)

File #:	220208	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	1/31/2022	In control:		Council	
On agenda:	3/10/2022	Final action:		3/10/2022	

Title: Authorizing the Manager of Procurement Services to execute a contract amendment with LAZ Parking Midwest, LLC for Multi-Garage Operations Management Services by adding \$522,898.00 for a total contract amount of \$2,306,183.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220208 Ordinance_LAZ Parking Garage Mgmt_Revised Final 2022, 2. 220208 Fiscal Note, 3. 220208 Fact Sheet, 4. Authenticated Ordinance 220208

Date	Ver.	Action By	Action	Result
3/10/2022	1	Council	Passed	Pass
3/9/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/3/2022	1	Council	referred	Pass

ORDINANCE NO. 220208

Authorizing the Manager of Procurement Services to execute a contract amendment with LAZ Parking Midwest, LLC for Multi-Garage Operations Management Services by adding \$522,898.00 for a total contract amount of \$2,306,183.00.

WHEREAS, the City Council previously approved Ordinance 190582 which approved a \$1,595,103 agreement (EV2653) with LAZ Parking Midwest, LLC for management of certain parking garages and lots within the City of Kansas City; and

WHEREAS, through the original contract, LAZ Parking Midwest, LLC provides full management and operation of the Arts District Garage, Auditorium Plaza Garage, Ed Wolf Garage, 11th & Cherry Garage, West Bottoms Garage and 300 Wyandotte Garage; and

WHEREAS, with this contract amendment, LAZ Parking Midwest, LLC will begin providing full management and operation of the River Market surface lots; and

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute an amendment to Contract No. EV2653 with LAZ Parking Midwest, LLC for Multi-Garage Operations Management Services.

Section 2. That the Director of Public Works is authorized to expend \$522,898.00 from funds previously appropriated to the following accounts:

22-2160-891296-B

River Market Surface Lots

\$522,898.00

Section 3. That the Civil Rights and Equal Opportunity Department, to assure fair representation by socially and economically disadvantaged groups, approved this project at eighteen (18%) percent representation by Minority Owned Businesses and fourteen (14%) percent representation by Women Owned Businesses.

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.

Director of Finance

Tammy Queen

Approved as to form and legality:

Dustin E. Johnson
Assistant City Attorney