



Legislation Details (With Text)

File #: 250145 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/30/2025 **In control:** Council
On agenda: 2/27/2025 **Final action:** 2/27/2025
Title: Sponsor: Director of General Services Department

Authorizing the Manager of Procurement services to execute contracts with PayByPhone US Inc., (EVP3574) to provide parking services to City customers; authorizing the Manager of Procurement services to amend and extend the contract; and waiving the Section 2-1615(c) requirement for daily deposits.

Sponsors: Director of General Services

Indexes:

Code sections:

Attachments: 1. Docket Memo PayByPhone_MM 1.28, 2. EVP3574 PaybyPhone CREO, 3. EVP3574- PayByPhone MSA Final, 4. Paybyphone Ordinance 01302025-2, 5. Parkmobile & PaybyPhone Presentation, 6. EVP3574- PayByPhone MSA Final 2.26.2025, 7. Authenticated Ordinance 250145

Date	Ver.	Action By	Action	Result
2/27/2025	1	Council	Passed	Pass
2/25/2025	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/13/2025	1	Council	referred	

ORDINANCE NO. 250145

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement services to execute contracts with PayByPhone US Inc., (EVP3574) to provide parking services to City customers; authorizing the Manager of Procurement services to amend and extend the contract; and waiving the Section 2-1615(c) requirement for daily deposits.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute contracts with PayByPhone US Inc., (EVP3574) to provide parking services to City customers.

Section 2. That the Manager of Procurement Services is authorized to renew the contract for up to three (3) additional one-year renewals contingent upon the annual appropriation of funds for that purpose.,

Section 3. 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 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