



## Legislation Text

**File #: 250164**

### ORDINANCE NO. 250164

Authorizing the Manager of Procurement services to execute a contract with ParkMobile, LLC., (EV3517) 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 a contract with Parkmobile, LLC (EV3517) to provide parking services to City customers.

Section 2. That the Manager of Procurement Services is authorized to amend and extend the contract for up to three (3) additional one-year renewals.

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

FEB 27 2025

Date Passed

Tammy L. Queen  
Director of Finance

Approved as to form:

James M. Brady  
Assistant City Attorney