



File #: 240743

ORDINANCE NO. 240743

Appropriating funds in the amount of \$1,003,735.00 from the Unappropriated Fund Balance in the KCI Airport Fund; and authorizing the Manager of Procurement Services to execute a \$4,014,939.00 purchase order with Ride Mobility LLC for the manufacture, delivery and support of four (4) RIDE K7M 30 ft. zero emission vehicles for use at Kansas City International Airport.

WHEREAS, the City anticipates receiving an Airport Improvement Program (AIP) Grant Offer (3-29-0040-098-2024) from the United States of America, acting through the Federal Aviation Administration (FAA) in the amount of \$3,011,204.00 towards the purchase of four (4) zero emission buses; and

WHEREAS, Ordinance No. 240729 authorized the Director of the Aviation Department to accept the Grant Offer on behalf of the City, and appropriated \$3,011,204.00 to the KCI Airport Fund; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$4,014,939.00 purchasing agreement with Ride Mobility LLC for the manufacture, delivery, and support of four (4) RIDE K7M 30 ft. zero emission vehicles for use at Kansas City International Airport.

Section 2. That the sum of \$1,003,735.00 is appropriated from the Unappropriated Fund Balance of the KCI Airports Fund to Account No. 25-8300-622360-E-62240577.

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.



Tammy L. Queen
Director Of Finance

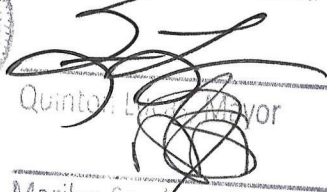
Approved as to form:



Charlotte Ferns
Senior Associate City Attorney



Authenticated as Passed



Quinton L. ... Mayor

Marilyn Sanders, City Clerk

SEP 19 2024

Date Passed