ORDINANCE NO. TMP-

..title
Sponsor: Director of General Services c

Authorizing the Manager of Procurement services to execute contracts with ParkMobile, LL., (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© requirement for daily deposits.

..body
BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute contracts with Parkmobile, LLC (EV3517) 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.
..end

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.

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Tammy L. Queen
Director of Finance

Approved as to form:

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James M. Brady
Assistant City Attorney