

SPONSOR: Director of Aviation

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 to cover 75% of the purchase of four (4) zero emission buses; 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. Appropriating funds in the amount of \$1,003,735.00 from the Unappropriated Fund Balance of the KCI Airports Fund to Account No. 25-8300-634200-62240577.