

ORDINANCE NO. XXXXXX

Sponsor: Director of Public Works Department

Authorizing the City Manager to enter negotiations with a professional services firm for scope related to project no. EV3164, Rapid Transportation from Airport to Downtown. The project scope supports the city's decision-making in line with its long-term vision for an efficient, sustainable, inclusive, and robust rapid transit system.

WHEREAS, the proposed project's primary goal is to support the city by defining the business case for the project: projecting costs and impacts associated with implementing rapid transportation service from Airport to Downtown, with additional services in preparation for devising strategies for the expected surge of visitors to the city for upcoming World Cup. The intent of this project is to revolutionize public transit in Kansas City by evaluating various rapid transportation options, including feasibility, cost, timelines, infrastructure requirements, environmental impact, and integration potential with existing transit for transportation from the Airport to Downtown.

WHEREAS the City Manager will update the City Council on the negotiated fee and the request for funding allocation as the negotiation develops the cost component.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is authorized to enter negotiations with a professional services firm for scope related to project no. EV3164 Rapid Transportation from Airport to Downtown, and that the City Manager will update the City Council on the negotiated fee and the request for funding allocation as the negotiation develops the cost component further.

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:

Dustin E. Johnson
Assistant City Attorney