Legislation Details (With Text)

File #:	210833	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/25/2021			**In control:**	Council
On agenda:	9/30/2021			**Final action:**	9/30/2021
Title:	Authorizing a $785,670.00 Cooperative Agreement with the Kansas City Area Transportation Authority ("KCATA") for the procurement of equipment and the use of KCATA's radio system for the KC Streetcar Main Street Extension project.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 210833 Fact Sheet, 2. 210833 Fiscal Note, 3. Authenticated Ordinance 210833				

Date	Ver.	Action By	Action	Result
9/30/2021	1	Council	Passed	Pass
9/23/2021	1	Council	Assigned to Third Read Calendar	
9/22/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

ORDINANCE NO. 210833

Authorizing a $785,670.00 Cooperative Agreement with the Kansas City Area Transportation Authority ("KCATA") for the procurement of equipment and the use of KCATA's radio system for the KC Streetcar Main Street Extension project.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to enter into a Cooperative Agreement with the KCATA to establish the means by which the City may utilize and pay KCATA for the procurement of equipment and the use of the KCATA's radio system for the KC Streetcar Main Street Extension project. A copy of the Cooperative Agreement is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is hereby authorized to expend an amount not to exceed $785,670.00 for Project No. 89022014 - Kansas City Streetcar Main Street Extension from funds previously appropriated to Account Nos. AL-3445-895990-B-89022014 ($388,828.00) and AL-3445-898990-B-89022014 ($396,842.00).

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 Queen
Director of Finance

Approved as to form and legality:

Nelson Munoz
Assistant City Attorney

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