

## ORDINANCE NO. 150285

Authorizing the Director of Public Works to enter into a one year contract with Towne Park System, for approximately \$793,000.00 for the management and operation of the Kansas City Power and Light District Parking Garages; and authorizing four one-year renewal options without further Council approval.

WHEREAS, the City is seeking new management and operation of the Kansas City Power and Light District Parking Garages, containing approximately 2,899 parking spaces; and

WHEREAS, Towne Park System was selected; and

WHEREAS, Towne Park System will provide full management and operation of the Kansas City Power and Light District Parking Garages with the passage of this ordinance; and

WHEREAS, funds have been appropriated for the fiscal year beginning May 1, 2015; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is authorized to execute a contract with Towne Park System for the management and operation of the Kansas City Power and Light District Parking Garages (13<sup>th</sup> & Walnut/Block 110, H&R Block/Block 125, President Hotel/Block 124 and KC Live/Block 126). A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is authorized to expend \$792,738.96 from funds previously appropriated to the following accounts:

16-2160-891292-B	H&R Block Garage	\$156,001.75
16-2160-891293-B	KC Live Garage	256,991.75
16-2160-891294-B	President Hotel Garage	136,600.75
16-2160-891297-B	13 <sup>th</sup> and Walnut Garage	<u>243,144.71</u>
	TOTAL	\$792,738.96

Section 3. That the Director of Public Works is authorized to renew the Towne Park contract for up to four (4) additional one-year terms. The total contract amount including renewals shall not exceed \$4,125,445.38 as appropriated for each term of the contract, contingent upon the annual appropriation of funds for that purpose.

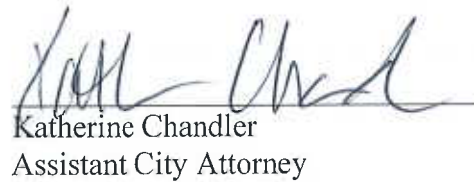
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

  
Randall Landes  
Director of Finance

Approved as to form and legality:

  
Katherine Chandler  
Assistant City Attorney



Authenticated as Passed

  
Sly James, Mayor

  
Marilyn Sanders, City Clerk

**APR 23 2015**

Date Passed