

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING A CONTRACT WITH THE KANSAS CITY AREA TRANSPORTATION AUTHORITY FOR THE PURPOSE OF PROVIDING TRANSIT SERVICES FOR THE PERIOD OF JULY 1, 2021, THROUGH JUNE 30, 2022, IN THE AMOUNT OF \$135,342.00, AND AUTHORIZING FUTURE MINOR CHANGE ORDERS NOT TO EXCEED \$13,500.00.

WHEREAS, the City Council desires to continue Inter- and Intra-City paratransit services for the welfare and convenience of the certified disabled citizens of Independence; and,

WHEREAS, the City Council desires for KCATA to provide transit management services that include managing the City's contract with First Transit Corporation for fixed route public transportation within the City of Independence; and,

WHEREAS, it is now the City Council's desire to award said contract and to authorize an additional funding of \$13,500.00 for minor change orders as deemed appropriate.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI, AS FOLLOWS:

SECTION 1. That the City Manager of the City of Independence, Missouri, shall be and is hereby authorized and directed to execute in the name and on behalf of said City a certain contract with the Kansas City Area Transportation Authority (KCATA) providing for payment in the amount of One Hundred Thirty-Five Thousand Three Hundred Forty-Two and NO/100 Dollars (\$135,342.00), to KCATA for the purpose of Inter-City bus services, Inter- and Intra-City paratransit services and Transit Management services for the period of July 1, 2021 through June 30, 2022, in the City of Independence, said contract being substantially the same form as the copy attached hereto.

SECTION 2. That the City Manager is further authorized to approve future minor change orders to the Contract, as may be necessary to complete the project; without Council approval, as long as the total of such change orders does not exceed Thirteen Thousand Five Hundred, and NO/100 Dollars (\$13,500.00), the funds necessary for said change orders are in fact available, and provided a copy of each change order is approved by the City Manager, is identified as being authorized by this resolution and is filed with the City Clerk.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021, BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI.

\_\_\_\_\_  
Presiding Officer of the City Council  
of the City of Independence, Missouri

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED – FORM AND LEGALITY:

\_\_\_\_\_  
City Counselor

REVIEWED BY:

\_\_\_\_\_  
City Manager

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, sufficient to meet the obligation hereby incurred.

Source is: Community Development Operating Budget

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Director of Finance and Administration  
City of Independence, Missouri