

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$62,230.00 FROM THE MISSOURI DEPARTMENT OF TRANSPORTATION FOR REIMBURSEMENT OF PRODUCT SUPPORT, PROGRAM DEVELOPMENT FEES, COMPUTER SOFTWARE AND EQUIPMENT FOR THE POLICE DEPARTMENT FOR E-TICKETING FROM OCTOBER 1, 2022, TO SEPTEMBER 30, 2023; AUTHORIZING FUTURE CHANGE ORDERS, EXTENSIONS, AMENDMENTS OR ADDENDUMS FOR ADDITIONAL FUNDING FOR THE SAME PROJECT AND MAKING THE NECESSARY APPROPRIATIONS.

WHEREAS, the City Council of the City of Independence, Missouri, finds it in the best interests of the City to make an effort to create and maintain as safe an atmosphere as possible for the motoring public; and,

WHEREAS, the Missouri Department of Transportation, Highway Safety Division, has offered a grant to the City of Independence for reimbursement of Product Support, Program Development Fees, Computer Software and Equipment for the Police Department for E-Ticketing in the amount of Forty-Nine Thousand Seven Hundred Eighty Four and 00/100 Dollars (\$49,784.00) with a City match of Twelve Thousand Four Hundred Forty Six and 00/100 Dollars (\$12,446.00) for a total of Sixty-Two Thousand Two Hundred Thirty and 00/100 Dollars (\$62,230.00) from October 1, 2022, through September 30, 2023; and,

WHEREAS, the City Council does wish to accept this grant and has concluded the grant conditions can be met;

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

SECTION 1. That the City Council hereby directs the City Manager of the City of Independence, Missouri, to accept the grant (Project #23-M3DA-04-003) from the Missouri Department of Transportation and sign a contract for reimbursement to the City in the amount of Forty-Nine Thousand Seven Hundred Eighty Four and 00/100 Dollars (\$49,784.00) with a City match of Twelve Thousand Four Hundred Forty Six and 00/100 Dollars (\$12,446.00) for a total of Sixty-Two Thousand Two Hundred Thirty and 00/100 Dollars (\$62,230.00) for reimbursement of Product Support, Program Development Fees, Computer Software and Equipment for the Police Department for E-Ticketing for the Police Department from October 1, 2022, through September 30, 2023. A copy of which is attached hereto, incorporated by reference thereto, and made a part hereof as though fully set out herein.

SECTION 2. That appropriations are hereby increased in the 2022-2023 Fiscal Year Grant Fund Police Department Operating Budget in the amount of Forty-Nine Thousand Seven Hundred Eighty Four and 00/100 Dollars (\$49,784.00) with a City match of Twelve Thousand Four Hundred Forty Six and 00/100 Dollars (\$12,446.00) for a total of Sixty-Two Thousand Two Hundred Thirty and 00/100 Dollars (\$62,230.00) from increased Estimated Revenues from a Grant from the Missouri Department of Transportation, Highway Safety Division, for reimbursement of Product Support, Program Development Fees, Computer Software and Equipment for the Police Department for E-Ticketing.

SECTION 3. That the City Manager is further authorized to approve future change orders, extensions, amendments or addendums to this contract without Council approval, for an extension of time for completing the terms of this contract or for the receipt of additional funding for this project, provided there are no changes in the responsibilities to the City and provided each and every such change order, extension, amendment or addendum is approved by the City Manager, does not add more than 90% to the length of the contract or more than 50% to the original funding, is identified as being authorized by this ordinance and a copy is filed with the City Clerk.

SECTION 4. That the City Manager is hereby authorized to increase appropriations by the amount of any increases authorized by change order, extension, amendment or addendum for any increased funding under the terms of the previous section provided a copy of that action is also provided to the Finance Department.

PASSED THIS _____ DAY OF _____, 2022, 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: State Grant

Director of Finance and Administration
City of Independence, Missouri