	Introduced by	Buffaloe	_
First Reading _	11-21-22	Second Reading _	12-5-22
Ordinance No.	025213	Council Bill No	B 334-22

AN ORDINANCE

authorizing a consultant services agreement with Center for Transportation and the Environment, Inc. relating to the procurement and deployment of five (5) battery electric buses; amending the FY 2023 Annual Budget by appropriating funds; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute a consultant services agreement with Center for Transportation and the Environment, Inc. relating to the procurement and deployment of five (5) battery electric buses. The form and content of the agreement shall be substantially as set forth in "Attachment A" attached hereto and made a part hereof.

SECTION 2. The FY 2023 Annual Budget adopted by Ordinance No. 025123 is amended by appropriating the sum of \$2,896,675.00 from the 2022 LONO Account No. 5531-461000, PT073 and the sum of \$538,825.00 from the Annual Transit Projects Account Number 5531-461000, PT050 to the 2022 LONO Account No. 55316188-604990, PT073.

SECTION 3. The FY 2023 Annual Budget is further amended by appropriating the sum of \$2,229,324.00 from the MO-2022-023 Replace 3 Electric Buses Account No. 5531-461000, PT072 and the sum of \$393,411.00 from the Annual Transit Projects Account Number 5531-461000, PT050 to the MO-2022-023 Replace 3 Electric Buses Account No. 55316188-604990, PT072.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

PASSED this <u>5th</u> day of <u>December</u>, 2022.

ATTEST:

City Clerk

Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor

CERTIFICATION:

I certify there are sufficient funds available in the following accounts to cover the above appropriations:

2022 LONO Account No. 5531-461000, PT073

Annual Transit Projects Account Number 5531-461000, PT050

MO-2022-023 Replace 3 Electric Buses Account No. 5531-461000, PT072

Director of Finance

VK,