

ORDINANCE NO. [R-2021-00367]

Authorizing a contract with First Student, Inc. in an amount not to exceed \$820,035.00 for the first year of a four-year contract term for employee bus service at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract in an amount not to exceed \$820,035.00 for the first year of a four-year contract term with First Student, Inc., to provide employee bus service at Kansas City International Airport from funds previously appropriated to Account No. 22-8300-621045-B - Parking Services Division.

Section 2. That, subject to the appropriation of funds, the Director of Aviation is hereby authorized to expend an additional total amount not to exceed \$2,585,175 for years two, three and four of the contract, as well as a total amount not to exceed \$1,832,964 for renewal years one and two, all in accordance with Attachment B - Compensation Schedule/Prices of the contract. A copy of the contract is on file in the office of the Director of Aviation.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney