

SPONSOR: Director of Aviation

Appropriating funds in the amount of \$4,700,252 from the Unappropriated Fund Balance in the KCI Airport Fund and authorizing the Manager of Procurement Services to execute a \$4,700,252 purchase order with Oshkosh Corporation for the manufacture, delivery and support of three (3) Oshkosh Striker 6x6 Aircraft Rescue Firefighting vehicles for use at Kansas City International Airport in accordance with the Sourcewell Co-Op Contract No. 113021-OKC.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$4,700,252 purchasing agreement with Oshkosh Corporation for the manufacture, delivery and support of three (3) Oshkosh Striker 6x6 Aircraft Rescue Firefighting vehicles for use at Kansas City International Airport. A copy of the Sourcewell Co-Op contract No. 113021-OKC is on file with the Procurement Services Division.

Section 2. Appropriating funds in the amount of \$4,700,252 from the Unappropriated Fund Balance of the KCI Airports fund to the following account No. 24-8300-622305-634200.

The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.