

ORDINANCE NO. 240939

Sponsor: Director of Aviation

Authorizing a \$4,325,253.00 contract with Crawford Murphy & Tilly Inc. for the 62240578 - Aviation Planning Services MCI at the KCI Airport; authorizing a maximum expenditure of \$4,757,778.30.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Crawford Murphy & Tilly Inc. for Aviation Planning Services for Project No. 62240578 - Aviation Planning Services MCI for \$4,325,253.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency not to exceed \$432,525.30.

Section 3. That the sum of \$4,757,778.30 has been previously appropriated to Account No. FY25-8300-627270-B-62240578.

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.

Tammy L. Queen
Director Of Finance

Approved as to form and legality:

Senior Associate City Attorney
Charlotte Ferns