

ORDINANCE NO. 260006

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a \$3,000,000.00 professional services contract with HNTB Corporation, for the Landside Design & Engineering MCI & MKC project at the Kansas City International Airport (MCI) and the Kansas City Downtown Airport – Wheeler Field (MKC); and appropriating \$3,300,000.00 from the Unappropriated Fund Balance of the Kansas City Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute professional services Contract No. 6225060059 in the amount of \$3,000,000.00 with HNTB Corporation for Project No. 62MCIMKC - the Landside Design & Engineering MCI & MKC from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$3,300,000.00 is appropriated from the Unappropriated Fund Balance of the Kansas City Aviation Fund to the following Account No. FY26-8300-627270-B-62MCIMKC.

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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William Choi  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney