## COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250004

Authorizing the Director of Aviation to enter a \$4,100,000.00 contract with HNTB for the Aviation Design & Engineering Services (MKC) project at the Kansas City Downtown Airport – Wheeler Field (MKC).

..body

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a professional services contract with HNTB, in the amount of \$4,100,000.00 for Project No. 6224010002 - Aviation Design & Engineering Services (MKC) from funds previously appropriated to Account No. FY25-800-627270-B-62MKCDPS. A copy of the contract is on file in the Aviation Department.

..end

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.

Authenticated as Passec Quinton lavo Marilyn Sanders, City Clerk 6 2025 Date Passed

Tammy L. Queen Director Of Finance

Approved as to form:

Charlotte Ferns Senior Associate City Attorney