

ORDINANCE NO. 191019

Authorizing a \$3,500,000 general services contract with City Service Valcon, LLC to provide 100 Low Lead Aviation Fuel to Charles B. Wheeler Downtown Airport; and authorizing the total expenditure of funds in an amount not to exceed \$3,500,000.00.

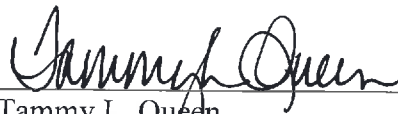
BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a four year contract with three one-year renewals in an amount not to exceed \$3,500,000.00 for a term not to exceed October 31, 2026 with City Service Valcon, LLC to provide 100 Low Lead Aviation Fuel to Charles B. Wheeler Downtown Airport. The expenditure of funds for contract years two, three, four and renewal years is subject to the annual appropriation of funds. A copy of the contract is on file in the Office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$500,000.00 for the first year of the term of the contract from funds previously appropriated for work to be performed under the aforesaid contract to the following account in the Aviation Fund:

20-8300-622100-C	KCI Airports Fund	\$390,000.00
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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.



Tammy L. Queen  
Director of Finance

Approved as to form and legality:



Dorothy L. Campbell  
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

DEC 19 2019

Noted Passed