



## Legislation Details (With Text)

**File #:** 210335      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Agenda Ready  
**File created:** 4/16/2021      **In control:** Transportation, Infrastructure and Operations Committee  
**On agenda:** 4/21/2021      **Final action:**  
**Title:** Authorizing a \$500,000.00 professional services contract with Burns & McDonnell Engineering Company for environmental and engineering services at the overhaul base at KCI ; and the expenditure of previously appropriated funds in an amount not to exceed \$500,000.00 over four years.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210335 Fact Sheet, 2. 210335 Fiscal Note, 3. 210335 Agreement

Date	Ver.	Action By	Action	Result
4/21/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass

### ORDINANCE NO. 210335

Authorizing a \$500,000.00 professional services contract with Burns & McDonnell Engineering Company for environmental and engineering services at the overhaul base at KCI ; and the expenditure of previously appropriated funds in an amount not to exceed \$500,000.00 over four years.

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

Section 1. That the Director of Aviation is hereby authorized to execute a \$500,000.00 professional services contract for environmental and engineering services at the overhaul base at KCI with Burns & McDonnell Engineering Company from funds previously appropriated to Account No. 21-8300-622355-B. A copy of the contract is on file in the office of the Director of Aviation.

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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Tammy L. Queen  
Director of Finance  
Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney