



Legislation Details (With Text)

**File #:** 210406      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 5/7/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 5/12/2021      **Final action:**

**Title:** Authorizing a contract with First Student, Inc. in an amount not to exceed \$820,035.00 for the first year of a four-year contract term for employee bus service at Kansas City International Airport.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210406 Fact Sheet Bus, 2. 210406 Fiscal Note Bus, 3. 210406 KCI Employee Bus Service Contract Final (2021-2024), 4. Rev. 210406, 5. 210406 Docket Memo

Date	Ver.	Action By	Action	Result
5/19/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass

ORDINANCE NO. 210406

Authorizing a contract with First Student, Inc. in an amount not to exceed \$820,035.00 for the first year of a four-year contract term for employee bus service at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract in an amount not to exceed \$820,035.00 for the first year of a four-year contract term with First Student, Inc., to provide employee bus service at Kansas City International Airport from funds previously appropriated to Account No. 22-8300- 621045-B - Parking Services Division.

Section 2. That, subject to the appropriation of funds, the Director of Aviation is hereby authorized to expend an additional total amount not to exceed \$2,585,175 for years two, three and four of the contract, as well as a total amount not to exceed \$1,832,964 for renewal years one and two, all in accordance with Attachment B - Compensation Schedule/Prices of the contract. 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.

Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney