



Legislation Details (With Text)

File #: 240240 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 2/16/2024 **In control:** Council

On agenda: 3/7/2024 **Final action:** 3/7/2024

Title: Sponsor: Director of the Aviation Department

Appropriating funds in the amount of \$4,700,252.00 from the Unappropriated Fund Balance in the KCI Airport Fund and authorizing the Manager of Procurement Services to execute a \$4,700,252.00 purchase order with Oshkosh Corporation for the manufacture, delivery and support of three (3) Oshkosh Striker 6x6 Aircraft Rescue Firefighting vehicles for use at Kansas City International Airport in accordance with the Sourcewell Co-Op Contract No. 113021-OKC.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Approp-Admin - ARFF Purchase - February 2024, 2. Fire Rescue Docket Memo, 3. OshKosh Contract, 4. Kansas City Striker 6x6 Proposal, 5. ARFF Ordinance - February 2024, 6. Authenticated Ordinance 240240

Date	Ver.	Action By	Action	Result
3/7/2024	1	Council	Passed	Pass
3/6/2024	1	Transportation, Infrastructure and Operations Committee		
2/29/2024	1	Council	referred	

ORDINANCE NO. 240240

Sponsor: Director of the Aviation Department

Appropriating funds in the amount of \$4,700,252.00 from the Unappropriated Fund Balance in the KCI Airport Fund and authorizing the Manager of Procurement Services to execute a \$4,700,252.00 purchase order with Oshkosh Corporation for the manufacture, delivery and support of three (3) Oshkosh Striker 6x6 Aircraft Rescue Firefighting vehicles for use at Kansas City International Airport in accordance with the Sourcewell Co-Op Contract No. 113021-OKC.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$4,700,252.00 purchasing agreement with Oshkosh Corporation for the manufacture, delivery and support of three (3) Oshkosh Striker 6x6 Aircraft Rescue Firefighting vehicles for use at Kansas City International Airport. A copy of the Sourcewell Co-Op contract No. 113021-OKC is on file with the Procurement Services Division.

Section 2. Appropriating funds in the amount of \$4,700,252.00 from the Unappropriated Fund Balance of the KCI Airports Fund to Account No. 24-8300-622305-634200.

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:

Charlotte Ferns
Senior Associate City Attorney