



Legislation Text

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File #: 220963, Version: 1

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ORDINANCE NO. 220963

Sponsor: Director of the Aviation Department

Authorizing a \$1,320,968.00 contract with Coffman Associates for Project No. 62220555 - Aviation Planning Services at the CBW Downtown Airport; and authorizing payment of the cost of the contract from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Coffman Associates for master plan services for Project No. 62220555 - Aviation Planning Services for \$1,320,968.00.

Section 2. That the Director of Aviation is authorized to pay the costs of the contract from funds previously appropriated to Account No. 23-8300-627270-B-62220555

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney