



**File #:** 240240

ORDINANCE NO. 240240

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAR 07 2024

Date Passed

for Tammy L. Queen  
Director of Finance

Approved as to form:  
  
Charlotte Ferns  
Senior Associate City Attorney