



Legislation Text

File #: 220963, **Version:** 1

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

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:

Charlotte Ferns
Senior Associate City Attorney