

ORDINANCE NO. 100237

Authorizing execution of a Professional Services Contract between Kansas City, Missouri and Kuhn & Wittenborn for the Kansas City Aviation Department and the expenditure of previously appropriated funds in an amount not to exceed \$2,000,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is authorized to execute a Professional Services Contract in the amount of \$400,000.00 for a three (3) year term, and two one-year renewal options, with Kuhn & Wittenborn to provide marketing and advertising services for the Kansas City Aviation Department with the expenditure of funds for Contract Years 2 and 3, and option years being subject to the appropriation of funds. A copy of the Agreement is on file in the Office of the City Clerk.

Section 2. That the Director of Aviation is authorized to expend an amount not to exceed \$400,000.00 for the first year of the Agreement from funds previously appropriated for work to be performed under the aforesaid Contract to the following account in the Aviation Fund:

10-8300-621030-610120	Consultant Services	\$400,000.00
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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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Randall J. Lands  
Director of Finance

Approved as to form and legality:

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Dorothy L. Campbell  
Assistant City Attorney