

ORDINANCE NO. 140703

Authorizing execution of a five-year \$5,141,273.00 Contract with First Student, Inc. for employee bus service at KCI.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a five year \$5,141,273.00 Contract with two one-year renewal options with First Student, Inc. for employee bus service at Kansas City International Airport. Years two, three, four, five and the two one-year option renewals are subject to appropriation. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$681,196.00 for the first Contract Year of the Agreement from funds previously appropriated to the following account in the Aviation Fund:

8300-621045-611820-B

Parking Services Division

\$681,196.00

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

for the
Sly James, Mayor

for
Marilyn Sanders, City Clerk

SEP 11 2014

Date Passed

Wanda J. Ginter

Randall J. Landes
Director of Finance

Approved as to form and legality:

Cecelia Abbott

Dorothy L. Campbell
Assistant City Attorney