

ORDINANCE NO. 050569

Authorizing execution of a Professional Services Agreement with Unison-Maximus, Inc. at Kansas City International Airport and the expenditure of previously appropriated funds in the amount not to exceed \$1,550,000.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a Professional Services Agreement in the amount of \$310,000.00 for a one (1) year term, with two additional years and two one-year renewal options, with Unison-Maximus, Inc. to provide financial service consultant services at Kansas City International Airport. The expenditure of funds for years two and three and the option years is 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 hereby authorized to expend an amount not to exceed \$310,000.00 for the first year of the Agreement from funds previously appropriated for work to be performed under the aforesaid Agreement to the following account in the Aviation Fund, No. 8300:

06-8300-621010-B	Finance and Accounting	\$310,000.00
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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.

Wanda Gunter
Acting Director of Finance

Approved as to form and legality:

Dorothy L. Campbell
Assistant City Attorney