COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250525

Authorizing the Director of the Aviation Department to enter into a $820,772.67 second amendment to a Master Contract for Services with Siemens Industry, Inc. Smart Infrastructure for a total contract amount of $15,180,372.67.

WHEREAS, on August 24, 2023, Council authorized a Master Contract for Services # 6222100050 in the amount of $12,421,575.00 with Siemens Industry, Inc. Smart Infrastructure for operations and maintenance service of low voltage systems in the single terminal facility at Kansas City International Airport; and

WHEREAS, on March 28, 2024, Council authorized a First Amendment to Master Contract for Services # 6222100050 in the amount of $632,625 (plus 10% for parts) with Siemens Industry, Inc. Smart Infrastructure for migration of existing Siemens MXI-IQ fire alarm system to the Desigo platform and replacement of fire alarm systems in outbuildings at Kansa City International Airport; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute a second amendment to Contract # 6222100050 with Siemens Industry, Inc. Smart Infrastructure in the amount of $820,772.67 for a total City obligation of $15,180,372.67 for addition of service at both Overhaul Base and Air Cargo One, addition of Flock Safety service at Kansas City International Airport. A copy of the amendment is on file in the Aviation Department.

Section 2. The Director of Aviation is authorized to expend from funds previously appropriated in the amount of $748,380.09 as follows:

26-8300-622355-B	Central Utilities Plant	$ 46,736.00
26-8300-622355-E	Central Utilities Plant	425,000.00
26-8300-622251-E	Air Cargo Center One	47,100.00
26-8300-622251-B	Air Cargo Center One	1,800.09
26-8300-622310-E	Airport Police	153,144.00
26-8300-622354-B	KCI Facilities – Structural	74,600.00
	TOTAL	$748,380.09

The expenditure of funds for the second through fourth years in the amount of $72,392.58 are subject to the appropriation of funds.

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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.

Tammy L. Queen
Director of Finance

Approved as to form:

for
Charlotte Ferns
Senior Associate City Attorney

Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

JUL 17 2025

Date Passed