

CONTRACT



Ordinance Fact Sheet

Brief Title	Approval Deadline	Reason
Execute an agreement to provide Building Support Services	Routine	To authorize execution of a KC-Go! Contract for building support services at CUP at Overhaul Base at Kansas City Intl Airport.

Details

Reason for Contract
 Authorizing execution of a three-year KC-Go! Contract with Siemens Industry, Inc. for proprietary building support services to the Central Utility Plant at the Overhaul Base at the Kansas City International Airport and the expenditure of previously appropriated funds in an amount not to exceed \$64,702.00.

Discussion (explain all financial aspects of the proposed legislation, including future implications, any direct/indirect costs, specific account numbers, ordinance references, and budget page numbers.)

Project Description
 This contract is to support proprietary building support services at Kansas City International Airport.

Siemens will provide data protection, maintenance and recovery services to the Heating, Ventilation and Air Conditioning (HVAC) system at the Overhaul Base at KCI.

The term is for three (3) years.

Roles and Responsibilities

Sponsor	Aviation Department
Department or Programs Affected	Aviation Department
Recommended Awardee	Amadeus Airport IT Services, Inc.
Contract Compliance Certification Obtained?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Opponents	Groups or Individuals There are no known opponents Reason for Opposition There is no known reason for opposition
Responsibilities	Design Engineering: Inspections: Construction or Project Management: Service Monitoring:

Policy/Program Impact

Policy or Program Emphasis Change	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Operational Impact Assessment	

(Continued on reverse side)

Details

Solicitation
 Proprietary Software, no solicitation.

Human Relations Approval
 Human Relations set goals (0% MBE and 0% WBE) for this contract on 07/31/20.

Is it good for the children?
 Yes. This contract supports our goal to continuously improve customer satisfaction, including children.

Estimated Duration of Contract:
 Three (3) years.

Fact Sheet Prepared by: Burdette (Pete) Fullerton
 Assistant Dir, Properties & Commercial Development
Date: 8/17/2020

Reviewed by: David Long
 Deputy Dir, Properties & Commercial Development
 Kitty Steffens, Office of Management and Budget
Date: 8/17/2020

Reference Numbers:
 Contract No. 6220070037

Finances

City's Estimate of Cost	\$																																																		
Bid or Proposal Data	<i>Lowest Contract Cost Submitted</i> \$ <i>No. of Proposals Considered</i> <i>Reason for rejecting lowest contract cost submitted</i>																																																		
	N/A																																																		
Other Bidders or Contractors Considered	<table border="1"> <thead> <tr> <th colspan="2">Contract Costs Submitted</th> </tr> </thead> <tbody> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </tbody> </table>	Contract Costs Submitted			\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$
Contract Costs Submitted																																																			
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
	\$																																																		
Fund Sources and Appropriation Account Codes For This Contract	21-8300-622355-616280																																																		
Source of Future Operating Funds																																																			
Maximum Amount of Proposed Contract	\$ 64,702.00																																																		
Amount of Contingency	\$																																																		
Engineering & Administration	\$ none																																																		
TOTAL	\$ 64,702.00																																																		

Council Committee Actions

Do Pass	<input type="checkbox"/>	<input type="checkbox"/> Hold
Do Pass (as amended)	<input type="checkbox"/>	<input type="checkbox"/> W/o Recommendation
Committee Sub.	<input type="checkbox"/>	<input type="checkbox"/> Do Not Pass