

Sponsor: Director of the Aviation Department

Appropriating \$3,466,803.34 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$15,271,223.36 contract with Vanderlande Industries Inc. for repair and maintenance service of baggage systems in the single terminal facility at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6222030014 in the amount of \$15,271,223.36 with Vanderlande Industries Inc. for repair and maintenance service of baggage systems in the single terminal facility at Kansas City International Airport and to expend up to \$3,466,803.34 for the first year of the agreement. The expenditure of funds for the second through fifth years of the agreement are subject to the appropriation of funds.

Section 2. That the amount of \$3,466,803.34 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622354-610412	Baggage Conveyor Sys Maintenance	\$3,466,803.34
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$15,271,223.36 to satisfy the costs of the contract without further Council approval, subject to the appropriation of funds.