



Legislation Details (With Text)

**File #:** 230227      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/27/2023      **In control:** Council  
**On agenda:** 3/16/2023      **Final action:** 3/16/2023  
**Title:** Sponsor: Director of the Aviation Department

Appropriating \$36,600.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$202,237.00 contract with Record-USA for monitoring and maintenance service of security exit door systems in the single terminal facility at Kansas City International Airport.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Record Docket Memo (v30), 2. Record Approp Admin, 3. Record USA 6222110054, 4. 230227 Docket Memo, 5. Authenticated Ordinance 230227

Date	Ver.	Action By	Action	Result
3/16/2023	1	Council	Passed	Pass
3/15/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
3/9/2023	1	Council	referred	

ORDINANCE NO. 230227

Sponsor: Director of the Aviation Department

Appropriating \$36,600.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$202,237.00 contract with Record-USA for monitoring and maintenance service of security exit door 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 hereby authorized to execute Contract No. 6222110054 in the amount of \$202,237.00 with Record-USA for monitoring and maintenance service of security exit door systems in the single terminal facility at the Kansas City International Airport and to expend up to \$36,600.00 for the first year of the agreement. The expenditure of funds for the second through fifth years are subject to appropriation of funds.

Section 2. That the amount of \$36,600.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622310-611017	Door Security Maintenance	\$36,600.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$202,237.00 to satisfy the costs of the contract without further Council approval, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney