



Legislation Details (With Text)

File #: 230278 **Version:** 1 **Name:**

Type: Ordinance **Status:** Referred

File created: 3/21/2023 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 4/5/2023 **Final action:** 1/25/2024

Title: Sponsor: Director of the Aviation Department

Appropriating \$1,971,481.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$12,421,575.00 contract with Siemens Industry, Inc., for operations and maintenance service of low voltage systems in the single terminal facility at Kansas City International Airport.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230278 Docket Memo, 2. Siemens Approp Admin, 3. Siemens Docket Memo Template (v30), 4. Siemens executed CUP (notarized)_02.21.2023, 5. Siemens final 032023, 6. Siemens LOI to Riteway (fully executed and notarized)_02.21.2023, 7. SIEMENS Nondiscrimination and Equal Opportunity Review 120622, 8. Siemens Ordinance Request, 9. 230278 Signed Goal, 10. Signed Goal-6222100050 - 230278 230704

Date	Ver.	Action By	Action	Result
1/25/2024	1	Council	Released	
1/24/2024	1	Transportation, Infrastructure and Operations Committee		
5/10/2023	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
4/26/2023	1	Transportation, Infrastructure and Operations Committee		
4/5/2023	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
3/23/2023	1	Council	referred	

ORDINANCE NO. 230278

Sponsor: Director of the Aviation Department

Appropriating \$1,971,481.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$12,421,575.00 contract with Siemens Industry, Inc., for operations and maintenance service of low voltage 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. 6222100050 in the amount of \$12,421,575.00 with Siemens Industry, Inc., for operations and maintenance service of low voltage systems in the single terminal facility at Kansas City International Airport. The expenditure of funds for the second through fifth years are subject to appropriation of funds.

Section 2. That the amount of \$1,971,481.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622310-B-611016	Building Security Maintenance	\$1,971,481.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$12,421,575.00 to satisfy the costs of the contract without further Council approval, subject to the appropriation of funds.

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:

Charlotte Ferns
Senior Associate City Attorney