



Legislation Details (With Text)

**File #:** 221012      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 11/21/2022      **In control:** Council

**On agenda:** 12/8/2022      **Final action:** 12/8/2022

**Title:** Sponsor: Director of the Aviation Department

Appropriating \$1,976,086.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing an \$8,212,525.00 contract with JBT AeroTech Corporation for repair and maintenance service of passenger jet bridges in the single terminal facility at Kansas City International Airport.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 221012 Fact Sheet, 2. 221012 Fiscal note, 3. 221012 Docket Memo, 4. 221012 JBT Ordinance Request, 5. 221012 JBT Contract 112122, 6. Authenticated Ordinance 221012

Date	Ver.	Action By	Action	Result
12/8/2022	1	Council	Passed	Pass
12/7/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/1/2022	1	Council	referred	

ORDINANCE NO. 221012

Sponsor: Director of the Aviation Department

Appropriating \$1,976,086.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing an \$8,212,525.00 contract with JBT AeroTech Corporation for repair and maintenance service of passenger jet bridges 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. 62210536 in the amount of \$8,212,525.00 with JBT AeroTech Corporation for repair and maintenance service of passenger jet bridges in the single terminal facility at Kansas City International Airport and to expend up to \$1,976,086.00 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 \$1,976,086.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622354-616022	KCI Facilities-Structural	\$1,976,086.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$8,202,525.00 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