



Legislation Details (With Text)

**File #:** 230981      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/30/2023      **In control:** Council  
**On agenda:** 12/7/2023      **Final action:** 12/7/2023  
**Title:** Sponsor: Director of the Aviation Department

Appropriating \$675,801.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$2,086,293.00 First Amendment with US Engineering Service for the Parking Garage HVAC Systems and Operation and Maintenance of the Glycol Facility at the Kansas City International Airport.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 00.1.2, 2. CREO 230981, 3. 6222080037 US Engineering, 4. US Engineering First Amendment 102623, 5. Ordinance 230981- Revised CUP Summary-6222030037 .pdf, 6. Authenticated Ordinances 230981

Date	Ver.	Action By	Action	Result
12/7/2023	1	Council	Passed	Pass
12/6/2023	1	Transportation, Infrastructure and Operations Committee		
11/30/2023	1	Council	referred	

ORDINANCE NO. 230981

Sponsor: Director of the Aviation Department

Appropriating \$675,801.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$2,086,293.00 First Amendment with US Engineering Service for the Parking Garage HVAC Systems and Operation and Maintenance of the Glycol Facility at the 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 a \$2,086,293.00 First Amendment with US Engineering Service (Contract No. 622080037) for the Parking Garage HVAC System and Operation and Maintenance of the Glycol Facility at the Kansas City International Airport. The expenditure of funds for the second and third years are subject to appropriation of funds. A copy of the First Amendment is on file with the City Clerk’s Office.

Section 2. That the amount of \$675,801.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following accounts:

24-8300-622354-616028	Mechanical Syst Maint (US Engineering)	\$ 63,551.00
24-8300-622354-610225	Glycol Facility Services	<u>612,250.00</u>

TOTAL

\$675,801.00

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$7,125,827.00 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