Legislation Details (With Text)

File #:	230001	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	12/8/2022			**In control:**	Council
On agenda:	1/12/2023			**Final action:**	1/12/2023
Title:	Sponsor: Director of the Aviation Department Appropriating $1,968,362.04 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a $10,555,243.80 contract with Schindler Elevator Corporation for repair and maintenance of people moving equipment in the new single terminal facility at Kansas City International Airport.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. Draft Agreement 6222100043, 2. Schindler Approp Admin, 3. Schindler Ordinance Request, 4. TMP 2584 - Docket memo, 5. 230001 Docket Memo, 6. Authenticated Ordinance 230001				

Date	Ver.	Action By	Action	Result
1/12/2023	1	Council		
1/11/2023	1	Transportation, Infrastructure and Operations Committee		
1/5/2023	1	Council	referred	

ORDINANCE NO. 230001

Sponsor: Director of the Aviation Department

Appropriating $1,968,362.04 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a $10,555,243.80 contract with Schindler Elevator Corporation for repair and maintenance of people moving equipment in the new 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 #6222100043 in the amount of $10,555,243.80 with Schindler Elevator Corporation for repair and maintenance of people moving equipment in the new single terminal facility at Kansas City International Airport. The expenditure of funds for the second through fifth years are subject to appropriation of funds. A copy of the contact is on file with the City Clerk's Office.

Section 2. That the amount of $1,968,362.04 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622354-616040 Bldgs & Other Structural Repair $1,968,362.04

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed $10,555,243.80 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