



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
-----------------------	---------------------------	-------------

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.

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