



Legislation Text

File #: 211070, Version: 2

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 211070

Authorizing the Manager of Procurement Services to execute a one-year \$641,084.00 sole brand contract with Siemens Industry Inc. for the manufacture, delivery and support of terminal public address system components for use at Kansas City International Airport; authorizing the Director of Aviation to spend \$641,084.00 for the products and services; authorizing the Manager of Procurement Services to amend this contract and to exercise five (5) additional one (1) year terms; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City has approved a sole brand memo for the existing public address system, Atlas; and

WHEREAS, the City has approved a solicitation waiver memo for the usage of Siemens Industry Inc. for the upgrade to the Atlas public address system; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one-year \$641,084.00 sole brand contract with Siemens Industry Inc. for the manufacture, delivery and support of terminal public address system components for use at Kansas City International Airport. A copy of the contract is on file with the Procurement Services Division.

Section 2. That the Director of Aviation is authorized to expend \$641,084.00 from funds appropriated to Account No. 22-8300-622354-E-634280 for the contract amount.

Section 3. That the Manager of Procurement Services is authorized to amend the contract and execute up to five (5) additional one (1) year terms without further City Council authorization.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(A) (3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

The City has no financial obligation under this Ordinance and Agreement until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Tammy Queen

Director of Finance

Approved as to form and legality:

James M. Brady
Assistant City Attorney