

**Inter-Departmental Communication**

Date: December 6, 2022

To: Mayor Quinton Lucas, Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch; Director; Civil Rights & Equal Opportunity Department

Subject: Docket Memo #:221012

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<b>CONTRACTOR:</b>	JBT Aero Tech Corp.
Address:	1805 W. 2550 South Ogden, UT 84401
Contract #	62210536 – Operation & Maintenance Services of Passenger Boarding Bridge Systems in New Terminal Facility at KCI
Contract Amount:	\$8,212,525.00
MBE Goal	No subcontracting opportunities
WBE Goal:	No subcontracting opportunities

**MBE SUBCONTRACTORS:**

None

**WBE SUBCONTRACTORS:**

None

**Comments:**

No goals were set on this Facility Repair / Maintenance contract. A Sole Brand Procurement Solicitation waiver was approved by Procurement Services- no possibility of subcontracting.



# MBE/WBE/DBE Contract Goals Request

Date: April 7, 2022  
 To: Itzel Vance, Senior Administrative Assistant, CREO  
 From: Jill Ronk, Property Specialist, Aviation Department - Commercial Development

<b>Project Number</b>	<b>Project Name</b>	
#62210536	Operation and maintenance service of jetway passenger boarding bridge systems in the new terminal facility at Kansas City	
<b>Contract ID Number</b>	<b>Estimated Cost: (cost breakdown attached)</b>	<b>Solicitation Date:</b>
#62210536	5 years not to exceed \$5,958,782	waive requested
<b>Estimated Project Duration:</b>		

Note: Click the box to select

<b>→ FICB</b>		<b>PREVAILING WAGE:</b>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Contract Category:	<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Non-Municipal Agency		
	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Lease		
	<input type="checkbox"/> Professional Services	<input type="checkbox"/> Facilities Maintenance/Repair	<input type="checkbox"/> Tenant (MBE/WBE)		
	<input checked="" type="checkbox"/> Other (Enter Type):		<input type="checkbox"/> Concession		
Type:	<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment No.			
Funding:	<input checked="" type="checkbox"/> City(MBE/WBE)	<input type="checkbox"/> Federal (DBE)	<input type="checkbox"/> State (DBE)		
	<input type="checkbox"/> Other:	<input type="checkbox"/> Grant#			
Construction Workforce Goals: Are the estimated construction labor hours greater than 800 and the estimated cost greater than \$300,000? If yes, complete "Required Crafts" Worksheet and include total number of hours in Description of Work.					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Estimated Cost Breakdown attached - Page 2		<input type="checkbox"/> List of Required Crafts attached - Page 3			

**Description of work:**

Operations and maintenance service agreement with JBT AeroTech Corporation to uphold warranty obligation for purchased sole brand jetway passenger boarding bridge systems in the new terminal facility. Due to the sensitive nature and physical location of the systems, agreement will require Airport security badging. A more detailed summary of scope of service is attached and detailed contractor proposal is available upon request from KCAD. Please note that due to the proprietary nature of this system, KCAD is currently seeing a procurement waiver for this agreement.

cc: \_\_\_\_\_

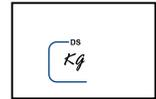
<b>FOR CIVIL RIGHTS &amp; EQUAL OPPORTUNITY DEPARTMENT USE ONLY:</b>	
<input checked="" type="checkbox"/> No Goals are set for this Project; OR	
<input type="checkbox"/> The following Goals are approved for this Project	_____ % MBE _____ % WBE OR _____ % DBE
Civil Rights & Equal Opportunity Department	DocuSigned by: <u>[Signature]</u> Date: <u>4/19/2022</u>

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<sup>1</sup> DBE Programs apply to specific federal or state grant requirements.  
<sup>2</sup> For Projects subject to prevailing wage requirements only.  
<sup>3</sup> Federal and state grant agreements may require granting agency approval of contract goals.



# Sole Brand Waiver Kansas City Code Section 3-7



reviewed by

**DATE:** May 20, 2022

**TO:** Darrell Everette, Manager of Procurement Services

**FROM:** <sup>DS</sup>  
pk Pat Klein, Director of Aviation  
lr Ian Redhead, Deputy Director of Aviation

**SUBJECT:** Sole Brand Procurement #62210536 - Operation and maintenance service of passenger boarding bridge systems in the new terminal facility at Kansas City International Airport by JBT AeroTech Corporation

It is recommended that in accordance with Code Section 3-3, the solicitation requirements of Section D number 5 be waived and that approval be granted to enter into a new contract with JBT AeroTech Corporation to provide operation and maintenance service of passenger boarding bridge systems in the new terminal facility at Kansas City International Airport. The estimated amount of this contract will be five million nine hundred fifty eight thousand seven hundred eighty two dollars (\$5,958,782) to be paid by the Aviation Department.

The factors supporting this recommendation are as follows:

1. It is in the best interest of the City to utilize the original manufacturer of City owned passenger boarding bridge systems for all maintenance and repair. During the new terminal planning process, JBT AeroTech Corporation was awarded the initial contract for passenger boarding bridges in the new terminal facility.
2. Due to the proprietary nature of these systems, JBT AeroTech Corporation is solely qualified to meet necessary contractual obligations and maintain warranties on this City owned equipment.
3. Public solicitation would result in substantial increased cost for the City because of the proprietary nature of the passenger boarding bridge systems. Solicitation would require purchase of entirely different equipment as opposed to utilizing newly installed City owned equipment.
4. It is in the best interest of the City to utilize a contractor who has a unique or specialized experience for a specific project. This contractor has unique or specialized experience for this project.

It is understood that Council approval will be required on this new contract. Please direct any questions to Ian Redhead at 816-243-3100.

Approved by:

DocuSigned by:  
  
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Darrell Everette, Procurement Services Manager

5/19/2022

Date

CC: Department Director