

Kansas City

Legislation Text

## File #: 230433

## **ORDINANCE NO. 230433**

Authorizing an \$800,000.00 First Amendment to a Facility Repair and Maintenance Contract No. 62210536 with JBT AeroTech Corporation.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute an \$800,000.00 First Amendment to Facility Repair and Maintenance Contract No. 62210536 with JBT AeroTech Corporation, for a total contract amount not to exceed \$9,012,525.00. The annual contract amounts are subject to annual appropriation of funds.

Section 2. That the Director of Aviation is hereby authorized to expend an additional amount of \$160,000.00, from funds previously appropriated in Account No. 24-8300-622354-B for work to be performed during year one of the Contract.

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. Oulen Director of Finance

1850 Quinton Mayor rs City Clerk Marilyn

Authenticated as Passed

HN 08 2023

Approved as to form:

Charlotte Ferns Senior Associate City Attorney