



Legislation Details (With Text)

File #: 221054 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 12/1/2022 **In control:** Council
On agenda: 12/15/2022 **Final action:** 12/15/2022
Title: Sponsor: Director of the Aviation Department

Appropriating \$489,303.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$2,348,657.00 contract with SITA Information Network Computing USA for operation and maintenance service of low-voltage IT systems in the single terminal facility at Kansas City International Airport.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 221054 Docket Memo, 2. 221054 SITA Agreement 120122 (v.pdf, 3. 221054 Ordinance Request, 4. 221054 Approp Admin, 5. Presentation 12.14.pdf, 6. Authenticated Ordinance 221054, 7. 221054 and Attachments

Date	Ver.	Action By	Action	Result
12/15/2022	1	Council	Passed	Pass
12/14/2022	1	Transportation, Infrastructure and Operations Committee		
12/8/2022	1	Council	referred	

ORDINANCE NO. 221054

Sponsor: Director of the Aviation Department

Appropriating \$489,303.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$2,348,657.00 contract with SITA Information Network Computing USA for operation and maintenance service of low-voltage IT 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 authorized to execute Contract No. 6222030011 in the amount of \$2,348,657.00 with SITA Information Network Computing USA for operation and maintenance service of low-voltage IT systems in the single terminal facility at Kansas City International Airport and to expend up to \$489,303.00 for the first year of the agreement. The expenditure of funds for the second through fifth years of the agreement are subject to the appropriation of funds.

Section 2. That the amount of \$489,303.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-621015-616200	Information Services	\$489,303.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$2,348,657.00 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