



Legislation Details (With Text)

File #: 221045 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 11/30/2022 **In control:** Council
On agenda: 12/15/2022 **Final action:** 12/15/2022
Title: Sponsor: Director of the Aviation Department

Appropriating \$3,466,803.34 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$15,440,444.00 contract with Vanderlande Industries Inc. for repair and maintenance service of baggage systems in the single terminal facility at Kansas City International Airport.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 221045 Docket Memo, 2. Ordinance Request, 3. 221045 Vanderlande Agreement #6222030014, 4. 221045 Approp Admin, 5. Presentation 12 14 22, 6. 221045 cs to org ord-com, 7. Compared Comm Sub 221045, 8. Authenticated Ordinance 221045 CS

Date	Ver.	Action By	Action	Result
12/15/2022	1	Council	Passed as Substituted	Pass
12/14/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
12/8/2022	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 221045

Sponsor: Director of the Aviation Department

Appropriating \$3,466,803.34 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$15,440,444.00 contract with Vanderlande Industries Inc. for repair and maintenance service of baggage 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. 6222030014 in the amount of \$15,440,444.00 with Vanderlande Industries Inc. for repair and maintenance service of baggage systems in the single terminal facility at Kansas City International Airport and to expend up to \$3,466,803.34 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 \$3,466,803.34 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622354-610412	Baggage Conveyor Sys Maintenance	\$3,466,803.34
-----------------------	----------------------------------	----------------

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to

exceed \$15,440,444.00 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