



Legislation Details (With Text)

**File #:** 240310      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/7/2024      **In control:** Council  
**On agenda:** 3/28/2024      **Final action:** 3/28/2024  
**Title:** Sponsor: Director of the Aviation Department

Appropriating \$759,994.00 from the Unappropriated Fund Balance of the Aviation Fund; authorizing a First Amendment with Schindler Elevator Corporation for additional labor and overtime rate adjustments at Kansas City International Airport; and authorizing the Director of Aviation to expend an amount not to exceed \$11,315,237.80 to satisfy the costs of the contract subject to the appropriation of funds.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 240310, 2. Approp Admin 240310, 3. Ordinance 240310-Revised CUP Summary 6222100043.03.25.24.pdf, 4. First Amendment, 5. Power Point #240310 Schindler 1st Amendment, 6. Authenticated Ordinance 240310

Date	Ver.	Action By	Action	Result
3/28/2024	1	Council	Passed	Pass
3/27/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/21/2024	1	Council	referred	

ORDINANCE NO. 240310

Sponsor: Director of the Aviation Department

Appropriating \$759,994.00 from the Unappropriated Fund Balance of the Aviation Fund; authorizing a First Amendment with Schindler Elevator Corporation for additional labor and overtime rate adjustments at Kansas City International Airport; and authorizing the Director of Aviation to expend an amount not to exceed \$11,315,237.80 to satisfy the costs of the contract subject to the appropriation of funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is hereby authorized to execute a \$759,994.00 First Amendment with Schindler Elevator Corporation, Contract No. 6222100043, for additional labor and overtime rate adjustments at Kansas City International Airport. A copy of the First Amendment is on file with the City Clerk’s Office.

Section 2. That the amount of \$759,994.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-622354-616024	Vert/Hor Transp Sys.	\$759,994.00
-----------------------	----------------------	--------------

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$11,315,237.80 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