



Legislation Details (With Text)

File #: 240038 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/5/2024 **In control:** Council
On agenda: 1/25/2024 **Final action:** 1/25/2024
Title: Sponsor: Director of Aviation Department

Appropriating \$289,419.87 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$1,922,230.05 First Amendment with Vanderlande Industries Inc., for additions to the baggage handling service at the Kansas City International Airport.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 0.1.3 - Vanderlande Amendment 1, 2. Approp-Admin - Vanderlande Amendment 1, 3. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022, 4. 6222030014, 5. Vanderlande 1st Amendment 010824, 6. Ordinance #240038 Vanderlande 1st Amendment power point, 7. Authenticated Ordinance 240038

Date	Ver.	Action By	Action	Result
1/25/2024	1	Council	Passed	Pass
1/24/2024	1	Transportation, Infrastructure and Operations Committee		
1/11/2024	1	Council	referred	

ORDINANCE NO. 240038

Sponsor: Director of Aviation Department

Appropriating \$289,419.87 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$1,922,230.05 First Amendment with Vanderlande Industries Inc., for additions to the baggage handling service at the Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is hereby authorized to execute a \$1,922,230.05 First Amendment with Vanderlande Industries Inc. (Contract No. 6222030014) for additions to the baggage handling service at the Kansas City International Airport. The expenditure of funds for the second through fifth years are subject to appropriation of funds. A copy of the First Amendment is on file with the City Clerk’s Office.

Section 2. That the amount of \$289,419.87 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following accounts:

24-8300-622354-610412	Baggage Conveyor System Maintenance	\$289,419.87
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$17,362,673.75 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