



Legislation Details (With Text)

**File #:** 230586      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/3/2023      **In control:** Council  
**On agenda:** 8/3/2023      **Final action:** 8/3/2023  
**Title:** Sponsor: Director of the Aviation Department

Appropriating \$722,194.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$3,401,177.00 contract with Electronic Data, LLC for enhanced support and integration services of Maximo software for asset management and airfield compliance at Kansas City International Airport.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230586 Docket Memo, 2. 230586 Approp Admin, 3. Approp--Admin\_062923, 4. 230586 EDI Signed Enhanced Support Services Contract\_063023, 5. Complete\_with\_DocuSign\_Solicitation\_Wavier\_040323, 6. Signed Goal Request Contract 6223030047 EDI Services\_040523, 7. Ordinance 230586-CUP Summary 6223030047, 8. Authenticated Ordinance 230586, 9. 230586 Master Contract for Products and Services

Date	Ver.	Action By	Action	Result
8/3/2023	1	Council	Passed	Pass
8/2/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
7/13/2023	1	Council	referred	

ORDINANCE NO. 230586

Sponsor: Director of the Aviation Department

Appropriating \$722,194.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$3,401,177.00 contract with Electronic Data, LLC for enhanced support and integration services of Maximo software for asset management and airfield compliance 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. 6223030047 in the amount of \$3,401,177.00 with Electronic Data, LLC for enhanced support and integration services of Maximo software for asset management and airfield compliance at Kansas City International Airport and to expend up to \$722,194.00 for the first year of the contract. 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 \$722,194.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-621015-616200	Support and Integration Services	\$722,194.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$3,401,177.00 to satisfy the costs of the contract without further Council approval, subject to the appropriation of funds.

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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. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney