



Legislation Details (With Text)

**File #:** 211058      **Version:** 2      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 11/24/2021      **In control:** Council

**On agenda:** 12/9/2021      **Final action:** 12/9/2021

**Title:** Authorizing a \$7,562,478.00 contract with Saab, Inc., for the Virtual Ramp Control System at KCI Airport; authorizing a maximum expenditure of \$8,318,725.80 and recognizing this ordinance as having an accelerated effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance, 2. 211058 Fact Sheet, 3. 211058 Fiscal Note, 4. Docket Memo, 5. Authenticated Ordinance 211058 C.S\_

Date	Ver.	Action By	Action	Result
12/9/2021	2	Council	Passed as Substituted	Pass
12/8/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
12/2/2021	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 211058

Authorizing a \$7,562,478.00 contract with Saab, Inc., for the Virtual Ramp Control System at KCI Airport; authorizing a maximum expenditure of \$8,318,725.80 and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Saab, Inc., for construction services for Project No. 62210545 - Virtual Ramp Control System for \$7,562,478.00 from funds previously appropriated to Account No. AL-8561-627270-B-62210545. A copy of the contract in substantial form is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$756,247.80.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(A) (3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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 Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney