



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
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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