



Legislation Details (With Text)

**File #:** 230704      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/4/2023      **In control:** Council  
**On agenda:** 8/24/2023      **Final action:** 8/24/2023  
**Title:** Sponsor: Director of Aviation Department

Appropriating \$1,971,481.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$12,421,575.00 contract with Siemens Industry, Inc. for operations and maintenance service of low voltage systems in the single terminal facility at Kansas City International Airport.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. CREO 7.21.2023, 2. MBE WBE 230704, 3. Docket Memo, 4. Approp Admin, 5. CREO 3.22.2023, 6. CREO 7.21.2023, 7. Power Point 230704, 8. Authenticated Ordinance 230704

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2023	1	Council	referred	

ORDINANCE NO. 230704

Sponsor: Director of Aviation Department

Appropriating \$1,971,481.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$12,421,575.00 contract with Siemens Industry, Inc. for operations and maintenance service of low voltage systems in the single terminal facility at 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 Contract No. 6222100050 in the amount of \$12,421,575.00 with Siemens Industry, Inc., for operations and maintenance service of low voltage systems in the single terminal facility at Kansas City International Airport. The expenditure of funds for the second through fifth years are subject to appropriation of funds. A copy of the contract is on file in the offices of the Aviation Department.

Section 2. That the amount of \$1,971,481.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-622310-611016	Building Security Maintenance	\$1,971,481.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$12,421,575.00 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