



Legislation Text

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File #: 210452, Version: 1

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ORDINANCE NO. 210452

Authorizing execution of an \$88,875.00 Amendment No. 1 to an Agreement with Amadeus Airport IT Services, Inc., for proprietary software support services to the Kansas City International Airport for a total contract amount of \$537,629.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is authorized to execute an \$88,875.00 Amendment No. 1 to a Technical Support Services Agreement with Amadeus Airport IT Services, Inc., to provide software support services at Kansas City International Airport for a total contract amount of \$537,629.00 from funds previously appropriated in Account No. 22-8300-621015-616200. A copy of the amendment is on file in the Office of the Director of the Aviation Department

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 and legality:

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Nelson V. Munoz  
Assistant City Attorney