



Legislation Details (With Text)

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File created:	12/14/2022	In control:		Council	
On agenda:	1/26/2023	Final action:		1/26/2023	
Title:	Sponsor: Director of the Aviation Department				
	Appropriating \$1,656,317.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$5,039,534.00 contract with U.S. Engineering Service for operations and maintenance service of mechanical and plumbing systems in the single terminal facility at Kansas City International Airport.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. US Engineering Agreement 6222030037, 2. US Engineering Approp Admin, 3. US Engineering Ordinance Request, 4. TMP 2594 docket memo, 5. 230002 Docket Memo, 6. Authenticated Ordinance 230002, 7. 230002.Facility Repair Contract 3.27.2023				

Date	Ver.	Action By	Action	Result
1/26/2023	1	Council	Passed	Pass
1/25/2023	1	Transportation, Infrastructure and Operations Committee		
1/11/2023	1	Transportation, Infrastructure and Operations Committee		
1/5/2023	1	Council	referred	

ORDINANCE NO. 230002

Sponsor: Director of the Aviation Department

Appropriating \$1,656,317.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$5,039,534.00 contract with U.S. Engineering Service for operations and maintenance service of mechanical and plumbing 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 #6222030037 in the amount of \$5,039,534.00 with U.S. Engineering Service for operations and maintenance service of mechanical and plumbing systems in the single terminal facility at Kansas City International Airport. The expenditure of funds for the second and third years are subject to appropriation of funds. A copy of the contact is on file with the City Clerk's Office.

Section 2. That the amount of \$1,656,317.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-622354-616040

Bldgs & Other Structural Repair

\$1,656,317.00

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to exceed \$5,039,534.00 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