



Legislation Details (With Text)

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File created:	12/29/2022	In control:		Council	
On agenda:	1/26/2023	Final action:		1/26/2023	
Title:	Sponsor: Director of the Aviation Department				
	Appropriating \$1,795,434.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$9,230,886.00 contract with SAAB, Inc. for Operation and maintenance service of virtual ramp control systems in the single terminal facility at Kansas City International Airport.				
Sponsors:	Director of Aviation				
Indexes:					
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Attachments:	1. 230017 Docket Memo, 2. 230017 Approp Admin, 3. Approp--Admin_122322, 4. SAAB Memo Templatev28_122922, 5. 230017 SAAB VCRS Ops and Mx Contract_122922, 6. Authenticated Ordinance 230017				

Date	Ver.	Action By	Action	Result
1/26/2023	1	Council	Passed	Pass
1/25/2023	1	Transportation, Infrastructure and Operations Committee		
1/12/2023	1	Council		

ORDINANCE NO. 230017

Sponsor: Director of the Aviation Department

Appropriating \$1,795,434.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a \$9,230,886.00 contract with SAAB, Inc. for Operation and maintenance service of virtual ramp control 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 authorized to execute Contract No. 6222090040 in the amount of \$9,230,886.00 with SAAB, Inc. for operation and maintenance service of virtual ramp control systems in the single terminal facility at Kansas City International Airport and to expend up to \$1,795,434.00 for the first year of the agreement. The expenditure of funds for the second through fifth years of the agreement is subject to the appropriation of funds.

Section 2. That the amount of \$1,795,434.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-621015-610385	Virtual Ramp Control Services	\$1,795,434.00
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Section 3. That the Director of the Aviation Department is authorized to expend an amount not to

exceed \$9,230,886 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