Legislation Details (With Text)

File #:	230433	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	5/10/2023			**In control:**	Council
On agenda:	6/8/2023			**Final action:**	6/8/2023
Title:	Sponsor: Director of the Aviation Department Authorizing an $800,000.00 First Amendment to a Facility Repair and Maintenance Contract No. 62210536 with JBT AeroTech Corporation.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. 230433 Docket Memo, 2. JBT First Amendment 051523, 3. Approp--Admin, 4. 62210536 JBT Contract, 5. JBT Docket Memo (v.pdf, 6. Authenticated Ordinance 230433, 7. 230433.Facility Repair and Maintenance 7.20.2023				

Date	Ver.	Action By	Action	Result
6/8/2023	1	Council	Passed	Pass
5/25/2023	1	Council	Assigned to Third Read Calendar	
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
5/18/2023	1	Council	referred	

ORDINANCE NO. 230433

Sponsor: Director of the Aviation Department

Authorizing an $800,000.00 First Amendment to a Facility Repair and Maintenance Contract No. 62210536 with JBT AeroTech Corporation.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute an $800,000.00 First Amendment to Facility Repair and Maintenance Contract No. 62210536 with JBT AeroTech Corporation, for a total contract amount not to exceed $9,012,525.00. The annual contract amounts are subject to annual appropriation of funds.

Section 2. That the Director of Aviation is hereby authorized to expend an additional amount of $160,000.00, from funds previously appropriated in Account No. 24-8300-622354-B for work to be performed during year one of the Contract.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to

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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