



Legislation Details (With Text)

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File created:	2/21/2024	In control:		Council	
On agenda:	3/28/2024	Final action:		3/28/2024	
Title:	Sponsor: Director of the Aviation Department				
	Appropriating \$632,625.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a First Amendment with Siemens Industry, Inc., for migration of existing Siemens MXI-IQ fire alarm system to the Desigo platform and replacement of fire alarm systems in outbuildings at Kansas City International Airport.				
Sponsors:	Director of Aviation				
Indexes:					
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Attachments:	1. Docket Memo 0.1.3 - Siemens Amendment 1, 2. Approp-Admin - Siemens Amendment 1, 3. Ordinance 240303-Revised CUP Summary 6222100050.03.26.24.pdf, 4. Ordinance Request - Siemens Amendment 1, 5. Siemens First Amendment, 6. Power Point #240303 Siemens 1st Amendment, 7. Authenticated Ordinance 240303				

Date	Ver.	Action By	Action	Result
3/28/2024	1	Council	Passed	Pass
3/27/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/21/2024	1	Council	referred	

ORDINANCE NO. 240303

Sponsor: Director of the Aviation Department

Appropriating \$632,625.00 from the Unappropriated Fund Balance of the Aviation Fund; and authorizing a First Amendment with Siemens Industry, Inc., for migration of existing Siemens MXI-IQ fire alarm system to the Desigo platform and replacement of fire alarm systems in outbuildings 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 a \$632,625.00 First Amendment with Siemens Industry, Inc. (Contract No. 6222100050) for migration of existing Siemens MXI-IQ fire alarm system to the Desigo platform and replacement of fire alarm systems in outbuildings at Kansas City International Airport. A copy of the First Amendment is on file with the City Clerk's Office.

Section 2. That the amount of a \$632,625.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-622354-611060- 62AV0008 Fire Alarm System-KCI Outbldgs \$632,625.00

Section 3. That the Director of the Aviation Department is authorized to expend an amount not to

exceed \$13,054,200.00 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