Legislation Details (With Text)

File #:	260901	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/11/2026			**In control:**	Council
On agenda:	10/29/2026			**Final action:**	10/29/2026

Title: Sponsor(s): Directors of the General Services Department and Aviation Department

Authorizing the Manager of Procurement Services to execute a three (3) year $6,510,398.00 contract with VMD Systems Integrators, LLC to provide Aviation Worker screening; and authorizing the Manager of Procurement Services to amend and extend the contract with additional council approval.

TRANSPORTATION COMMITTEE recommends “Advance and Do Pass, Debate.”

Sponsors: Director of Aviation Department, Director of General Services Department

Indexes:

Code sections:

Attachments: 1. EV4160 Docket memo Aviation Screening, 2. Ordinance EV4160 AVIATION Worker Screening, 3. CREO-02336 - Goal Request Document Upload Contract EV4160 Aviation Worker Screening EV4160 Aviation Worker Screening, 4. EV4160-Aviation Screening Workers Contract, 5. 260901 VMD Aviation Worker screening 10062026, 6. Authenticated Ordinance 260901

Date	Ver.	Action By	Action	Result
10/29/2026	1	Council	Passed	Pass
10/27/2026	1	Transportation, Infrastructure and Operations Committee		
10/20/2026	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/1/2026	1	Council	referred	

ORDINANCE NO. 260901

Sponsor(s): Directors of the General Services Department and Aviation Department

Authorizing the Manager of Procurement Services to execute a three (3) year $6,510,398.00 contract with VMD Systems Integrators, LLC to provide Aviation Worker screening; and authorizing the Manager of Procurement Services to amend and extend the contract with additional council approval.

TRANSPORTATION COMMITTEE recommends “Advance and Do Pass, Debate.”

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a three (3) year $6,510,398.00 contract (EV4160) with VMD Systems Integrators, LLC to provide Aviation worker screening.

Section 2. That the Manager of Procurement Services is authorized to amend and exercise the City’s one

(1) three (3) year renewal option with additional Council authorization, contingent upon annual appropriation of funds for that purpose.

Section 3. That the Director of Aviation is authorized to expend a maximum expenditure of $2,120,184.00 from Account No. 8300-622310-610290 to satisfy the cost of the first year of this contract. Expenditures for the remainder of the contract term are subject to annual appropriation.

The City has no financial obligation under this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which will be signed by the City's Director of Finance certifying there is a balance, otherwise encumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise encumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

_____
Brenton Siverly
Director of Finance

Approved as to form:

_____
James M. Brady
Assistant City Attorney

powered by Legistar™