



Legislation Text

File #: 230433, Version: 1

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 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