File #: 260901, **Version:** 1

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.

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Brenton Siverly
Director of Finance

Approved as to form:

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James M. Brady
Assistant City Attorney