

ORDINANCE NO. 110365

Authorizing a Facility Maintenance Agreement with Overhead Door Company of Kansas City for Contract No. 6211020049 to provide maintenance services to automatic doors at Kansas City International Airport and the expenditure of previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$375,000.00 three (3) year contract and two (2) one year renewal options with Overhead Door Company of Kansas City for the complete preventative, corrective service maintenance and repair of the automatic doors located throughout the passenger terminals and adjacent parking garages at Kansas City International Airport. The expenditure of funds for the second and third year of the initial term and the option years are subject to appropriation of funds. The contract is on file in the Office of the City Clerk.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$75,000.00 for the first year of the initial three (3) year term of the contract from funds previously appropriated to Account No. 12-8300-622354, Preventative and Corrective Maintenance.

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.

Randall J. Landes
Director of Finance

Approved as to form and legality:

Dorothy L. Campbell
Assistant City Attorney