

ORDINANCE NO. 200721

Authorizing a four-year \$448,754.00 agreement with Amadeus Airport IT Services, Inc., for proprietary software support services to Kansas City International Airport; and the expenditure of previously appropriated funds in an amount not to exceed \$448,754.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a Technical Support Services Agreement in the amount of \$448,754.00 for a term of four (4) years with Amadeus Airport IT Services, Inc., to provide software support services at Kansas City International Airport. A copy of the agreement is on file in the Office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$448,754.00 from funds previously appropriated monies for work to be performed under the aforesaid Agreement to the following account in the Aviation Fund:

21-8300-621015-616200	Information Services	\$448,754.00
-----------------------	----------------------	--------------

---

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 and legality:

---

Dorothy L. Campbell  
Assistant City Attorney