

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210646

Authorizing the Manager of Procurement Services to execute a \$475,000.00 Art Purchase Contract with Hou De Sousa LLC for the acquisition of the sculptural work "Riff/Lift" through the One Percent for Art Program at the KCI New Single Terminal and Parking project.

WHEREAS, the Municipal Arts Commission met on June 4, 2021, and voted unanimously to approve the artist's proposal; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$475,000.00 Art Purchase Contract with Hou De Sousa LLC for the acquisition of "Riff/Lift" for the new KCI parking garage. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 2. That the sum of \$475,000.00 has been previously appropriated to Account No. 22-8561-627270-B-62210544.

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 Queen
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Assistant City Attorney



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

AUG 12 2021

Date Passed