

ORDINANCE NO. 200147

Authorizing a \$3,578,721.55 design contract with HNTB Corporation for runway rehabilitation and lighting at the Kansas City International Airport; authorizing a maximum expenditure of \$3,936,593.55.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with HNTB Corporation for design professional services for Project No. 62190509 – Design Airport Development KCI for \$3,578,721.55. A copy of the contract is on file in the Aviation Department.

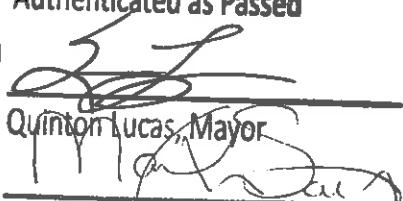
Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency not to exceed \$357,872.00.

Section 3. That the sum of \$3,936,593.55 has been previously appropriated to Account No. 20-8300-627270-B-62190509.

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.



Authenticated as Passed


Quinton Lucas, Mayor


Marilyn Sanders, City Clerk

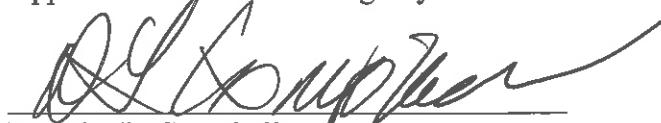
MAR 05 2020


Date Passed


Tammy L. Queen

Director of Finance

Approved as to form and legality:


Dorothy L. Campbell

Assistant City Attorney