



File #: 231028

ORDINANCE NO. 231028

Authorizing a \$9,774.79 Change Order No. 1 with Brown & Root Industrial Services, LLC, to reinforce supports for the balcony lighting support system project, MHCAP123 for a total contract amount of \$98,171.48; estimating revenue and appropriating \$9,774.79 in the Municipal Auditorium Maintenance User Fee Fund to satisfy the cost of Change Order No. 1 with Brown & Root Industrial Services, LLC; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, Ordinance No. 220689 was approved on August 18, 2022, approving an \$88,400.00 contract with Brown & Root Industrial Services, LLC, for the installation of a balcony lighting support system in the Music Hall at Municipal Auditorium for Key Brand Entertainment (Broadway Across America events); and

WHEREAS, this proposed Change Order No. 1 is now needed to provide reinforcement of those supports for the balcony lighting support system; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Convention & Entertainment Facilities is authorized to execute Change Order No. 1 in the amount of \$9,774.79 for a total contract amount of \$98,171.48 with Brown & Root Industrial Services, LLC, for reinforcement of supports for the balcony lighting support system in the Music Hall at Municipal Auditorium for project MHCAP123.

Section 2. That the revenue estimate in the following account of the Municipal Auditorium Maintenance User Fee Fund is hereby increased in the following amount:

24-6320-631000-462960	Convention Service Fees	\$9,774.79
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Section 3. That the sum of \$9,774.79 is hereby appropriated from the Unappropriated Fund Balance in the Municipal Auditorium Maintenance User Fee Fund, Fund 6320 to the following account to satisfy the cost of the change order:

24-6320-638027-B-MHCAP123	Music Hall Lighting Support System	\$9,774.79.
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Section 4. That this ordinance relating to the design, repair, maintenance or construction of a public improvement is recognized as an ordinance with an accelerated effective date as

provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

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:



Lana K. Torczon
Senior Associate City Attorney



Authenticated as Passed


Quinten Lucas, Mayor
Marilyn Sanders, City Clerk

DEC 14 2023
Date Passed