

ORDINANCE NO. _____

Sponsor: Director of Aviation

Authorizing a \$350,000.00 professional services Amendment No. 8 with Paslay Management Group for the Owner's Representative at KCI Airport; authorizing a maximum expenditure of \$385,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 8 with Paslay Management Group for design professional services for Contract No. 62180498 – Owners Representative adding \$350,000.00 from funds previously appropriated to Account No. ALL – 8561-627270-611060 – B - 62180498 for a total contract amount of \$64,954,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$35,000.00 has been previously appropriated to Account No. ALL – 8561-627270-611060 – B - 62180498.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$35,000.00 from funds appropriated herein.

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:

Assistant City Attorney