

ORDINANCE NO. _____

Authorizing a \$545,168.51 contract with HNTB Corporation for the Rehabilitate Taxiway C project at the KCI Airport; authorizing a maximum expenditure of \$599,685.51.

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.62200525 – Rehabilitate Taxiway C for \$545,169.51. 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 \$54,517.00.

Section 3. That the sum of \$599,685.51 has been previously appropriated to Account No. 20-8300-627270-B.

Section 4. That this ordinance relates to a public improvement to be paid for wholly or in part by federal funds.

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:

Assistant City Attorney