

**DESIGN PROFESSIONAL SERVICES
AMENDMENT NO. 1
PROJECT NO. 62170486 – AIRPORT FACILITIES DEVELOPMENT
AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Wellner Architects, (Design Professional). The parties amend the Agreement entered into on November 20, 2017, as follows:

Sec. 1. Sections Amended. The Agreement is amended as follows:

A. Sec. 4, A, delete and replace the following section:

A. The maximum amount that City shall pay Design Professional under this Agreement is \$1,100,000.00, as follows:

1. Task Orders will establish individual lump sum fees and estimated reimbursable expense budgets for each project. The total of all task orders shall not exceed \$1,100,000.00
2. Actual reasonable expenses incurred by Design Professional directly related to Design Professional's performance under this Agreement. The following are the reimbursable expenses that City has approved: Mileage, printing and courier services. Additional expenses not listed above as reimbursable, must be approved by the City prior to expenditure.
3. City is not liable for any obligation incurred by Design Professional except as approved under the provisions of this Agreement.

Sec. 2. Sections not Amended. All other sections of the Agreement shall remain in full force and effect.

Sec. 3. Authorization. If the amount of the original Agreement plus the amount of any amendments to the original Agreement total over \$400,000.00, then this amendment requires City Council or Park Board authorization. Notwithstanding the foregoing, City Council or Park Board authorization is not required if (1) the total amount of the original Agreement plus the amount of any amendments to the original Agreement are within ten percent (10%) of the maximum amount authorized by the City Council or the Park Board or (2) a previous ordinance or Resolution authorized amendments without further City Council or Park approval.

Sec. 4. Effectiveness; Date. This amendment will become effective when the City's Director of Finance has signed it. The date this amendment is signed by the City's Director of Finance will be deemed the date of this amendment.

Each party is signing this amendment on the date stated opposite that party's signature.

Date: 8/9/18

DESIGN PROFESSIONAL

I hereby certify that I have authority to execute this document on behalf of Design Professional

By: Julie Wellner

Title: President

Date: 8-29-18

KANSAS CITY, MISSOURI

By:

Title: Director of Aviation

Approved as to form:

Assistant City Attorney

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.

Kathryn Bee 8/30/18
for Director of Finance Date

ORDINANCE NO. 180597

Authorizing a \$500,000.00 Amendment No. 1 with Wellner Architects for the Airport Facilities Development at KCI Airport and CBW Downtown Airport; authorizing a maximum expenditure of \$550,000.00; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

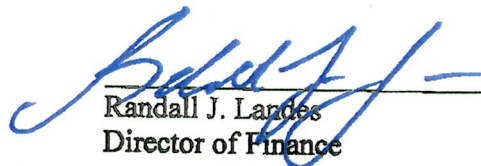
Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 1 with Wellner Architects for design professional services for Project No. 62170486 – Airport Facilities Development adding \$500,000.00 for a total contract amount of \$1,100,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$50,000.00.

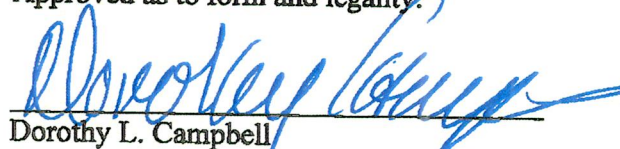
Section 3. That the sum of \$550,000.00 has been previously appropriated to Account No. 19-8300-627270-B-62170486.

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 of the 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.


Randall J. Landes
Director of Finance

Approved as to form and legality.


Dorothy L. Campbell
Assistant City Attorney



Authenticated as Passed


Sly James, Mayor


Marilyn Sanders, City Clerk

AUG 23 2018

Date Passed

