

ORDINANCE NO. 260098

Authorizing the Director of the Aviation Department to enter into a \$5,100,000.00 Amendment #8 to a Tenant Reimbursement Agreement with Trammell Crow Kansas City Development, Inc. for the Commerce Center Development at the KCI Airport; for a total contract amount of \$34,300,082.97; appropriating \$5,100,000.00 from the Unappropriated Fund Balance of the Kansas City Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$5,100,000.00 Amendment #8 to Contract #62070319 with Trammell Crow Kansas City Development Company, Inc. for a total City obligation of \$34,300,082.97 for Project 62260598 for Tenant Reimbursement Services Phase 6. A copy of the Agreement is on file in the Aviation Department.

Section 2. That the sum of \$5,100,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following Account No:

26-8300-627270-B-62260598	Commerce Center Dev Ph6	\$5,100,000.00
---------------------------	-------------------------	----------------

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.

William Choi
Interim Director of Finance

Approved as to form and legality:

Charlotte Ferns
Senior Associate City Attorney