



Legislation Details (With Text)

File #:	230688	Version:	1	Name:	
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File created:	7/19/2023	In control:	Council		
On agenda:	8/23/2023	Final action:	8/24/2023		
Title:	Sponsor: Director of Aviation Department				

Authorizing a \$714,000.00 Amendment No. 7 to a contract with Crawford, Murphy & Tilly for 62200528 - Landside Pavement Design project at KCI Airport for a total contract amount of \$2,969,766.33; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$71,400.00; and authorizing a maximum expenditure under this Amendment of \$785,400.00.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 8.3.2020, 2. Docket Memo, 3. MBE WBE 230688, 4. CREO, 5. Power Point 230688, 6. Amendment 1, 7. Amendment 2, 8. Amendment 3, 9. Amendment 4, 10. Amendment 5, 11. Amendment 6, 12. Amendment 7, 13. Executed Agreement, 14. Authenticated Ordinance 230688, 15. Executed Amendment, 16. Executed Encumbrance

Date	Ver.	Action By	Action	Result
8/24/2023	1	Council	Passed	Pass
8/23/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
8/17/2023	1	Council	referred	

ORDINANCE NO. 230688

Sponsor: Director of Aviation Department

Authorizing a \$714,000.00 Amendment No. 7 to a contract with Crawford, Murphy & Tilly for 62200528 - Landside Pavement Design project at KCI Airport for a total contract amount of \$2,969,766.33; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$71,400.00; and authorizing a maximum expenditure under this Amendment of \$785,400.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 7 with Crawford, Murphy & Tilly for design professional services for Project No. 62200528 - Landside Pavement Design adding \$714,000.00 for a total contract amount of \$2,969,766.33. 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 of \$71,400.00.

Section 3. That the Director of Aviation is hereby authorized to expend \$785,400.00 from previously appropriated funds in Account No. 24-8300-627270-B-62200528, Landside Pavement Design, to satisfy the

cost of this contract amendment.

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:

Charlotte Ferns
Senior Associate City Attorney