



Legislation Details (With Text)

File #: 210646 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 8/3/2021 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 8/11/2021 **Final action:** 8/12/2021

Title: Authorizing the Manager of Procurement Services to execute a \$475,000.00 Art Purchase Contract with Hou De Sousa LLC for the acquisition of the sculptural work “Riff/Lift” through the One Percent for Art Program at the KCI New Single Terminal and Parking project.

Sponsors: Katheryn Shields

Indexes:

Code sections:

Attachments: 1. 210646 Contract, 2. Ordinance 210646-Docket Memo-EV2875, 3. 210646 Fact Sheet, 4. 210646 Fiscal Note, 5. Authenticated Ordinance - 210646 sub

Date	Ver.	Action By	Action	Result
8/12/2021	1	Council	Passed as Substituted	Pass
8/11/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
8/5/2021	1	Council	referred	
8/5/2021	1	Council		

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210646

Authorizing the Manager of Procurement Services to execute a \$475,000.00 Art Purchase Contract with Hou De Sousa LLC for the acquisition of the sculptural work “Riff/Lift” through the One Percent for Art Program at the KCI New Single Terminal and Parking project.

WHEREAS, the Municipal Arts Commission met on June 4, 2021, and voted unanimously to approve the artist’s proposal; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$475,000.00 Art Purchase Contract with Hou De Sousa LLC for the acquisition of “Riff/Lift” for the new KCI parking garage. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 2. That the sum of \$475,000.00 has been previously appropriated to Account No. 22-8561-627270-B-62210544.

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:

James M. Brady
Assistant City Attorney