



Legislation Details (With Text)

File #: 220857 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/6/2022 **In control:** Council
On agenda: 10/6/2022 **Final action:** 10/6/2022
Title: Sponsor: Director of Aviation Department

Authorizing a \$1,756,000.00 Amendment No. 5 with Crawford, Murphy & Tilly for the design airport development at CBW Downtown Airport for a total contract amount of \$3,075,000.00; authorizing a maximum expenditure of \$2,107,200.00 from previously appropriated funds for the amendment; and authorizing the Director of Aviation to amend and increase this contract by a contingency amount not to exceed \$351,200.00 for this amendment.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 220857 Fact Sheet, 2. 220857 Fiscal Note, 3. ORDINANCE, 4. Amendment 5, 5. Authenticated Ordinance 220857, 6. Executed Amendment, 7. Executed Encumbrance

Date	Ver.	Action By	Action	Result
10/6/2022	1	Council		
10/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
9/22/2022	1	Council	referred	

ORDINANCE NO. 220857

Sponsor: Director of Aviation Department

Authorizing a \$1,756,000.00 Amendment No. 5 with Crawford, Murphy & Tilly for the design airport development at CBW Downtown Airport for a total contract amount of \$3,075,000.00; authorizing a maximum expenditure of \$2,107,200.00 from previously appropriated funds for the amendment; and authorizing the Director of Aviation to amend and increase this contract by a contingency amount not to exceed \$351,200.00 for this amendment.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 5 with Crawford, Murphy & Tilly for design professional services for Project No. 62190508 - Design Airport Development adding \$1,756,000.00 for a total contract amount of \$3,075,000.00. A copy of the amendment is on file with the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure in the amount of \$2,107,200.00 for the amendment from previously appropriated funds in Account No. 23-8300-627270-B-62230568.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$351,200.00 for a maximum expenditure of \$2,107,200.00 for the 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 and legality:

Charlotte Ferns
Senior Associate City Attorney