



Legislation Details (With Text)

**File #:** 220499      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 5/23/2022      **In control:** Council

**On agenda:** 6/16/2022      **Final action:** 6/16/2022

**Title:** Authorizing a \$2,414,617.94 Amendment No. 6 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$11,086,342.35; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$482,923.59; and authorizing a maximum expenditure under this Amendment of \$2,897,541.53.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220499 Docket Memo, 2. Ordinance, 3. 220499 Amendment 6, 4. 220499 Fact Sheet, 5. 220499 Fiscal Note, 6. Authenticated Ordinance 220499

Date	Ver.	Action By	Action	Result
6/16/2022	1	Council	Passed	Pass
6/15/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/9/2022	1	Council	referred	

ORDINANCE NO. 220499

Authorizing a \$2,414,617.94 Amendment No. 6 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$11,086,342.35; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$482,923.59; and authorizing a maximum expenditure under this Amendment of \$2,897,541.53.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 6 with HNTB Corporation for design professional services for Project No. 62190509 - Design Airport Development KCI adding \$2,414,617.94 for a total contract amount of \$11,086,342.35. 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 \$482,923.59.

Section 3. That the Director of Aviation is hereby authorized to expend \$2,897,541.53 from previously appropriated funds in Account No. 23-8300-627270-B-62190509, Design Airport Development KCI, 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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney