



Legislation Details (With Text)

**File #:** 210439      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 5/17/2021      **In control:** Council

**On agenda:** 6/17/2021      **Final action:**

**Title:** Authorizing the Manager of Procurement Services to execute a \$675,000.00 Art Purchase Contract with Sculpture Park LLC for the acquisition of the sculptural work "Molten Swing" through the One Percent for Art Program at the KCI New Single Terminal project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210439 fact sheet, 2. 210439 fiscal note, 3. 210439 contract, 4. Ordinance 210439-EV2847

Date	Ver.	Action By	Action	Result
6/16/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
6/9/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/26/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
5/19/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	

ORDINANCE NO. 210439

Authorizing the Manager of Procurement Services to execute a \$675,000.00 Art Purchase Contract with Sculpture Park LLC for the acquisition of the sculptural work "Molten Swing" through the One Percent for Art Program at the KCI New Single Terminal project.

WHEREAS, the Municipal Arts Commission met on April 9, 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 675,000.00 Art Purchase Contract with Sculpture Park LLC for the acquisition of "Molten Swing" for the KCI New Single Terminal. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 2. That the sum of \$675,000.00 has been previously appropriated to Account No. 8561-627270-611060-62210544.

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.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Matthew Cooper  
Assistant City Attorney