



Legislation Details (With Text)

**File #:** 230305      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/30/2023      **In control:** Council  
**On agenda:** 4/13/2023      **Final action:** 4/13/2023  
**Title:** Sponsor: Director of the Aviation Department

Authorizing a \$982,689.31 Amendment No. 8 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$13,057,122.43; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$98,268.93; and authorizing a maximum expenditure under this Amendment of \$1,080,958.24.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. 230305 Docket Memo, 2. Docket Memo Templatev30 (2), 3. Amendment 8, 4. Agreement and all Amendments, 5. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022, 6. Ordinance, 7. Admin-Rev Sheet, 8. Authenticated Ordinance 230305, 9. Executed Encumbrance 230305, 10. Executed Amendment 230305, 11. Executed Encumbrance 11.28.23, 12. Executed Amendment 11.30.23

Date	Ver.	Action By	Action	Result
4/13/2023	1	Council	Passed	Pass
4/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
4/6/2023	1	Council	referred	

ORDINANCE NO. 230305

Sponsor: Director of the Aviation Department

Authorizing a \$982,689.31 Amendment No. 8 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$13,057,122.43; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$98,268.93; and authorizing a maximum expenditure under this Amendment of \$1,080,958.24.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 8 with HNTB Corporation for design professional services for Project No. 62230566-Design Airport Development KCI by adding \$982,689.31 for a total contract amount of \$13,057,122.43.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$98,268.93.

Section 3. That the Director of Aviation is hereby authorized to expend \$1,080,958.24 from previously appropriated funds in Account No. 23-8300-627270-B-62230566, Design Airport Development KCI, to satisfy

the cost of this contract amendment.

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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:

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Charlotte Ferns  
Senior Associate City Attorney