



Legislation Text

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File #: 240028, Version: 1

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ORDINANCE NO. 240028

Sponsor: Director of Aviation Department

Authorizing a \$1,500,000.00 design professional services contract with DRAW architecture + urban design, LLC, for the Rental Car Facility Improvement project at the KCI; and authorizing a maximum expenditure of \$1,650,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with DRAW architecture + urban design, LLC, for design professional services for Contract No. 62230574 - Rental Car Facility Improvement for \$1,500,000.00. A copy of the contract 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 not to exceed \$150,000.00.

Section 3. That the sum of \$1,650,000.00 has been previously appropriated to Account No. 24-8360-627270-611060-62230574.

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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