



Legislation Text

File #: 210716, Version: 1

ORDINANCE NO. 210716

Authorizing the Manager of Procurement Services to execute a \$475,000.00 Art Purchase Contract with Jill Anholt Studio Inc. for the acquisition of the sculptural work “Sky Prairie” through the One Percent for Art Program at the KCI New Single Terminal and Parking project.

WHEREAS, the Municipal Arts Commission met on June 4, 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 \$475,000.00 Art Purchase Contract with Jill Anholt Studio Inc. for the acquisition of “Sky Prairie” for the KCI New Single Terminal and Parking project. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 2. That the sum of \$475,000.00 has been previously appropriated to Account No. AL-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.

Tammy Queen
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Assistant City Attorney