## Kansas City



## Legislation Details (With Text)

File #: 210716 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:8/18/2021In control:CouncilOn agenda:8/26/2021Final action:8/26/2021

Title: 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.

**Sponsors:** Dan Fowler, Katheryn Shields

Indexes:

Code sections:

Attachments: 1. fact shet-Jill Anholt, 2. fiscal note-Jill Anholt Studio, 3. contract-jill anholt, 4. Ordinance 210716-

Docket Memo-EV2876, 5. Authenticated Ordinance 210716

Date	Ver.	Action By	Action	Result
8/26/2021	1	Council		
8/25/2021	1	Finance, Governance and Public Safety Committee		

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.

File #: 210716, Version: 1	
	Tammy Queen
	Director of Finance
	Approved as to form and legality:

Nelson V. Munoz Assistant City Attorney