## Kansas City



## Legislation Details (With Text)

File #: 211115 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:12/3/2021In control:CouncilOn agenda:1/6/2022Final action:1/6/2022

Title: Authorizing an \$837,230.00 Amendment No. 4 with Crawford, Murphy & Tilly for the Landside

Pavement Design project at KCI Airport; and authorizing a maximum expenditure of \$920,953.00 for

the amendment for a total contract amount of \$1,973,766.33.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 211115 Executed Amend 1, 2. 211115 Executed Agreement, 3. 211115 Fiscal Note, 4. 211115 Fact

Sheet, 5. Authentcated Ordinance 211115

| Date       | Ver. | Action By   | Action                  | Result |
|------------|------|---|-------------------------|--------|
| 1/6/2022   | 1    | Council   |                         |        |
| 1/5/2022   | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass   |
| 12/16/2021 | 1    | Council   | referred                |        |

## ORDINANCE NO. 211115

Authorizing an \$837,230.00 Amendment No. 4 with Crawford, Murphy & Tilly for the Landside Pavement Design project at KCI Airport; and authorizing a maximum expenditure of \$920,953.00 for the amendment for a total contract amount of \$1,973,766.33.

## BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 4 with Crawford, Murphy & Tilly for design professional services for Project No. 62200528 - Landside Pavement Design adding \$837,230.00 for a total contract amendment amount of \$920,953.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure of \$920,953.00 for the amendment from previously appropriated funds in Account No. 22-8300-627270-B-62200528.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$83,723.00 for a maximum expenditure of \$920,953.00 for the amendment.

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 ligation hereby incurred.

| Tammy L. Queen Director of Finance      |
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| Approved as to form and legality:       |
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| Charlotte Ferns Assistant City Attorney |

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