Kansas City



Legislation Details (With Text)

File #: 220004 Version: 1 Name:

Type: Ordinance Status: Passed

File created: 12/8/2021 In control: Transportation, Infrastructure and Operations

Committee

On agenda: 1/12/2022 **Final action:** 1/13/2022

Title: Authorizing an \$840,000.00 Amendment No. 4 with Crawford, Murphy & Tilly for the Design Airport

Development at CBW Downtown Airport for a total contract amount of \$1,319,000.00; and authorizing

a maximum expenditure of \$1,008,000.00 for the amendment.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORDINANCE, 2. 220004 Fully Executed Amendment 3, 3. 220004 Final Executed Amendment 2, 4.

220004 Signed Executed Amendment 1, 5. 2200004 Executed Agreement + encumbrance, 6. 220004 Fiscal Note, 7. 220004 Fact Sheet, 8. 220004 Docket Memo, 9. Authenticated Ordinance 220004

 Date
 Ver.
 Action By
 Action
 Result

 1/13/2022
 1
 Council

 1/6/2022
 1
 Council

ORDINANCE NO. 220004

Authorizing an \$840,000.00 Amendment No. 4 with Crawford, Murphy & Tilly for the Design Airport Development at CBW Downtown Airport for a total contract amount of \$1,319,000.00; and authorizing a maximum expenditure of \$1,008,000.00 for the amendment.

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. 62190508 - Design Airport Development adding \$840,000.00 for a total contract amount of \$1,319,000.00. A copy of the amendment is on file with the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure in the amount of \$1,008,000.00 for the amendment from previously appropriated funds in Account No. 22-8300-627270-B-62190508.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$168,000.00 for a maximum expenditure of \$1,008,000.00 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 w incurred.	hich payment is to be made, each sufficient to n	neet the obligation hereby
	Tammy L. Queen Director of Finance	
	Approved as to form and legality:	
	Charlotte Ferns	

Assistant City Attorney

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