



Legislation Details (With Text)

File #: 220288 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/23/2022 **In control:** Council
On agenda: 4/21/2022 **Final action:** 4/21/2022
Title: Authorizing a \$116,630.00 Amendment No. 5 with WSP USA Inc., for the Airfield and Landside Design project at Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$139,956.00 for a total contract amount of \$624,239.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220288 Fact Sheet, 2. 220288 Fiscal Note, 3. 220288-Docket Memo Amend 5, 4. ORDINANCE, 5. 220288 Amendment 5, 6. Authenticated Ordinance 220288

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	Passed	Pass
4/14/2022	1	Council	Assigned to Third Read Calendar	
4/13/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
3/31/2022	1	Council	referred	

ORDINANCE NO. 220288

Authorizing a \$116,630.00 Amendment No. 5 with WSP USA Inc., for the Airfield and Landside Design project at Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$139,956.00 for a total contract amount of \$624,239.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$116,630.00 Amendment No 5 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62210538 at the Charles B. Wheeler Downtown Airport, for a total contract amount of \$624,239.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized to expend up to \$139,956.00 to satisfy the costs of the amendment, which has been previously appropriated to Account No. 22-8300-627270-B-62200529.

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 L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney