



## Legislation Details (With Text)

<b>File #:</b>	220413	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	5/2/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	5/26/2022	<b>Final action:</b>		5/26/2022	
<b>Title:</b>	Authorizing a \$495,000.00 Amendment No. 2 with Walter P. Moore and Associates, Inc., for the Investigation Condition of Roof at KCI Airport project; authorizing a maximum expenditure under this amendment of \$594,000.00 for a total contract amount of \$1,355,500.00; and recognizing this ordinance as having an accelerated effective date.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. ORDINANCE, 2. 220413 Fact Sheet, 3. 220413 Fiscal Note, 4. Ordinance 220413-Revised Docket Memo 62170474, 5. Authenticated Ordinance 220413, 6. 220413.Attached Documents 3.19.2024

Date	Ver.	Action By	Action	Result
5/26/2022	1	Council	Passed	Pass
5/19/2022	1	Council	Assigned to Third Read Calendar	
5/18/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
5/12/2022	1	Council	referred	

### ORDINANCE NO. 220413

Authorizing a \$495,000.00 Amendment No. 2 with Walter P. Moore and Associates, Inc., for the Investigation Condition of Roof at KCI Airport project; authorizing a maximum expenditure under this amendment of \$594,000.00 for a total contract amount of \$1,355,500.00; and recognizing this ordinance as having an accelerated effective date.

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

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 2 with Walter P. Moore and Associates, Inc., for design professional services for Project No. 62170474 - Investigation Condition of Roof at KCI Airport project adding \$495,000.00 for a total contract amount of \$1,355,500.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend the contract by the previously approved contingency amount and by an additional contingency amount of \$99,000.00 from funds appropriated herein.

Section 3. That the Director of Aviation is authorized to expend a sum of \$594,000.00 from funds previously appropriated to Account No. 23-8300-627270-611060-B-62170474 to satisfy the cost of this amendment.

Section 4. That this ordinance appropriates money and is recognized as an ordinance with an

accelerated effective date as provided by Section 503 (a)(3)(C) of the City Charter and shall take effect in accordance with Section 503 of the City Charter.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Senior Associate City Attorney