



Legislation Details (With Text)

File #: 220547 **Version:** 1 **Name:**

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File created: 6/6/2022 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 6/29/2022 **Final action:**

Title: Authorizing a \$373,700.00 Amendment No. 6 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$448,440.00 from previously appropriated funds for a total contract amount of \$997,939.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220547 Fact Sheet, 2. 220547 Fiscal Note, 3. ORDINANCE, 4. 220547 Amendment 6, 5. Ordinance 220547-Docket Memo 62200529-Amendment 6

Date	Ver.	Action By	Action	Result
7/13/2022	1	Transportation, Infrastructure and Operations Committee	Hold off Agenda	Pass
6/29/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
6/23/2022	1	Council		

ORDINANCE NO. 220547

Authorizing a \$373,700.00 Amendment No. 6 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$448,440.00 from previously appropriated funds for a total contract amount of \$997,939.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$373,700.00 Amendment No 6 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62210538, for a total contract amount of \$997,939.00. A copy of the amendment is on file in the Aviation Department.

Original Agreement:	\$355,500.00
Amendment 1:	56,160.00
Amendment 2:	55,620.00
Amendment 3:	23,830.00
Amendment 4:	16,499.00
Amendment 5:	116,630.00
Amendment 6:	<u>373,700.00</u>
PROPOSED TOTAL:	\$997,939.00

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 \$74,740.00 from funds appropriated

herein.

Section 3. That the Director of Aviation is authorized to expend an amount not to exceed \$448,440.00 from funds previously appropriated to Account No. 23-8300-627270-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