Legislation Details (With Text)

File #:	220756	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/15/2022			**In control:**	Council
On agenda:	9/29/2022			**Final action:**	9/29/2022
Title:	Authorizing a $988,090.77 Amendment No. 7 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of $12,074,433.12; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of $197,618.15; and authorizing a maximum expenditure under this amendment of $1,185,708.92.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 220756 Fact Sheet, 2. 220756 Fiscal Note, 3. 220756 Ordinance, 4. Amendment 7, 5. Authenticated Ordinance 220756, 6. Executed Amendment, 7. Executed Encumbrance				

Date	Ver.	Action By	Action	Result
9/29/2022	1	Council		
9/22/2022	1	Council	Assigned to Third Read Calendar	
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
9/15/2022	1	Council		

ORDINANCE NO. 220756

Authorizing a $988,090.77 Amendment No. 7 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of $12,074,433.12; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of $197,618.15; and authorizing a maximum expenditure under this amendment of $1,185,708.92.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 7 with HNTB Corporation for design professional services for Project No. 62230566 -Design Airport Development KCI adding $988,090.77 for a total contract amount of $12,074,433.12. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of $197,618.15.

Section 3. That the Director of Aviation is hereby authorized to expend $1,185,708.92 from previously appropriated funds in Account No. 23-8300-627270-B-62230566, Design Airport Development KCI, to satisfy the cost of this contract amendment.

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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