



Legislation Details (With Text)

File #: 220920 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/6/2022 **In control:** Council
On agenda: 12/8/2022 **Final action:** 12/8/2022
Title: Sponsor: Director of Aviation Department

Authorizing Change Order No. 5 in the amount of \$308,174.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,536,929.00 and authorizing the Director of Aviation to expend \$308,174.00 to satisfy the additional costs of the contract from previously appropriated funds.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 220920 2nd Revised fact sheet, 2. 220920 FACT SHEET - Revision, 3. 220920 Fact Sheet, 4. 220920 2nd Revised fiscal note, 5. 220920 Fiscal Note - Revision, 6. 220920 Fiscal Note, 7. 220920-Revised Docket Memo 62200529-1-FC, 8. 220920 Revised change order, 9. Change Order No 5, 10. 220920 Construction Change Order No 5-R1 (signed), 11. Ordinance, 12. 220920 cs to org ord-com, 13. Authenticated Ordinance 220920 CS

Date	Ver.	Action By	Action	Result
12/8/2022	2	Council	Passed as Substituted	Pass
12/1/2022	1	Council	Assigned to Third Read Calendar	
11/30/2022	1	Finance, Governance and Public Safety Committee	Do Pass as Committee Substitute	Pass
11/9/2022	1	Finance, Governance and Public Safety Committee		
11/2/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/26/2022	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
10/20/2022	1	Council	referred	

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220920

Sponsor: Director of Aviation Department

Authorizing Change Order No. 5 in the amount of \$308,174.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,536,929.00 and authorizing the Director of Aviation to expend \$308,174.00 to satisfy the additional costs of the contract from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Change Order No. 5 in the amount of \$308,174.00, for a total contract amount of \$1,536,929.00 with Citadel Electric Group for the

62200529 - DT - Airfield and Landside Design Project.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$308,174.00 from previously appropriated funds in Account No. 23-8300-627270-62200529-B to satisfy the additional cost of the contract.

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
Senior Associate City Attorney