



Legislation Details (With Text)

File #:	230291	Version:	1	Name:	
Type:	Ordinance	Status:	Passed		
File created:	3/29/2023	In control:	Council		
On agenda:	4/13/2023	Final action:	4/13/2023		
Title:	Sponsor: Director of the Aviation Department				
	Authorizing a \$1,500,000.00 Amendment No. 1 with Structure Inc. for the Tenant Finishes services at KCI Airport; authorizing a maximum expenditure of \$1,650,000.00 under this amendment for a total contract amount of \$4,500,000.00 from previously appropriated funds.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. 230291 Docket Memo, 2. Docket Memo, 3. Admin-Rev Sheet, 4. ORDINANCE, 5. ALL PRIOR CONTRACT DOCS for CREO Nondiscrimination and Equal Opportunity Review Form, 6. Amendment 1, 7. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022, 8. Authenticated Ordinance 230291				

Date	Ver.	Action By	Action	Result
4/13/2023	1	Council	Passed	Pass
4/12/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
4/6/2023	1	Council	referred	

ORDINANCE NO. 230291

Sponsor: Director of the Aviation Department

Authorizing a \$1,500,000.00 Amendment No. 1 with Structure Inc. for the Tenant Finishes services at KCI Airport; authorizing a maximum expenditure of \$1,650,000.00 under this amendment for a total contract amount of \$4,500,000.00 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 Amendment No. 1 with Structure, Inc for Tenant Finishes services for Project 62TENIMP - Tenant Finishes adding \$1,500,000.00 for a total contract amount of \$4,500,000.00.

Section 2. That the sum of \$1,650,000.00 has been previously appropriated to Account No. 23-8300-627270-611060-62TENIMP

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$150,000.00 from funds appropriated herein.

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:

Charlotte Ferns
Senior Associate City Attorney