



Legislation Details (With Text)

File #: 230305 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/30/2023 **In control:** Council
On agenda: 4/13/2023 **Final action:** 4/13/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a \$982,689.31 Amendment No. 8 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$13,057,122.43; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$98,268.93; and authorizing a maximum expenditure under this Amendment of \$1,080,958.24.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230305 Docket Memo, 2. Docket Memo Templatev30 (2), 3. Amendment 8, 4. Agreement and all Amendments, 5. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022, 6. Ordinance, 7. Admin-Rev Sheet, 8. Authenticated Ordinance 230305, 9. Executed Encumbrance 230305, 10. Executed Amendment 230305, 11. Executed Encumbrance 11.28.23, 12. Executed Amendment 11.30.23

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. 230305

Sponsor: Director of the Aviation Department

Authorizing a \$982,689.31 Amendment No. 8 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$13,057,122.43; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$98,268.93; and authorizing a maximum expenditure under this Amendment of \$1,080,958.24.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 8 with HNTB Corporation for design professional services for Project No. 62230566-Design Airport Development KCI by adding \$982,689.31 for a total contract amount of \$13,057,122.43.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$98,268.93.

Section 3. That the Director of Aviation is hereby authorized to expend \$1,080,958.24 from previously appropriated funds in Account No. 23-8300-627270-B-62230566, Design Airport Development KCI, to satisfy

the cost of this contract amendment.

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