



Legislation Details (With Text)

File #: 230882 **Version:** 2 **Name:**
Type: Ordinance **Status:** Passed
File created: 9/27/2023 **In control:** Council
On agenda: 10/12/2023 **Final action:** 10/12/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a \$357,303.00 Amendment No. 7 with Wellner Architects, Inc. for Airport Facilities Development at KCI & CBW Downtown Airport for a total contract amount of \$3,157,303.00; and authorizing a maximum expenditure of \$393,033.30.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 0.1.2 (3), 2. 62170486 - Airport Facilities Development - RFM Memo 20200108164821_9450, 3. Ordinance 230882-Revised CUP Summary-62170486, 4. Authenticated Ord 230882 CS, 5. Executed Encumbrance, 6. Executed Amendment, 7. 230882.Attached Document 3.19.2024

Date	Ver.	Action By	Action	Result
10/12/2023	1	Council	Passed	Pass
10/11/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
10/5/2023	1	Council	referred	

[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 230882

Sponsor: Director of the Aviation Department

Authorizing a \$357,303.00 Amendment No. 7 with Wellner Architects, Inc. for Airport Facilities Development at KCI & CBW Downtown Airport for a total contract amount of \$3,157,303.00; and authorizing a maximum expenditure of \$393,033.30.

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 Wellner Architects, Inc. for design professional services for Project No. 62170486 - Airport Facilities Development adding \$357,303.00 for a total contract amount of \$3,157,303.00. 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 not to exceed \$35,730.30.

Section 3. Authorizing the expenditure of previously appropriated funds from Account No. 24-8300-627270-B-62170486 in the amount of \$357,303.00.

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