



Legislation Details (With Text)

File #: 250192 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/11/2025 **In control:** Council
On agenda: 3/6/2025 **Final action:** 3/6/2025
Title: Sponsor: Director of Convention and Entertainment Facilities

Authorizing the Director of the Convention and Entertainment Facilities Department to enter into a \$6,665,850.00 contract with Vazquez Commercial Contracting, LLC, for Kansas City Convention Center Exhibit Hall improvements; and authorizing a maximum expenditure of \$7,665,730.00.

Sponsors: Director of Convention & Entertainment Facilities

Indexes:

Code sections:

Attachments: 1. APPROVED CUP, 2. Docket Memo - Vazquez - Project 63RRADA25, 3. Ordinance 250192-CUP Summary MCADARR23, 4. 250192 Exhibit Hall Restroom ADA Project 3-4-25 Final, 5. Authenticated Ordinance 250192

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 3/6/2025 | 1 | Council | Passed | Pass |
| 3/4/2025 | 1 | Finance, Governance and Public Safety Committee | Adv and Do Pass | |
| 2/27/2025 | 1 | Council | referred | |

ORDINANCE NO. 250192

Sponsor: Director of Convention and Entertainment Facilities

Authorizing the Director of the Convention and Entertainment Facilities Department to enter into a \$6,665,850.00 contract with Vazquez Commercial Contracting, LLC, for Kansas City Convention Center Exhibit Hall improvements; and authorizing a maximum expenditure of \$7,665,730.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Convention and Entertainment Facilities Department is hereby authorized to execute a contract for construction services in the amount of \$6,665,850.00 for Project 63RRADA25 for exhibit hall improvements. A copy of the contract is on file in the Convention and Entertainment Facilities Department.

Section 2. That the Director of the Convention and Entertainment Facilities Department is hereby authorized to amend and increase this contract by a contingency not to exceed \$999,880.00.

Section 3. That the sum of \$7,665,730.00 has been previously appropriated in Account Nos. AL-3823-638027-B-63RRADA25 and in AL-3824-638027-B-63RRADA25.

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:

Lana K. Torczon
Senior Associate City Attorney