



## Legislation Text

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**File #: 210708, Version: 1**

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### ORDINANCE NO. 210708

Authorizing a \$55,620.00 Amendment No. 2 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$61,182.00 for a total contract amount of \$467,280.00.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$55,620.00 Amendment No 2 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62200529 for a total contract amount of \$467,280.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$61,182.00 has been previously appropriated to Account No. 22-8300-627270-B.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney