



## Legislation Text

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**File #: 220288, Version: 1**

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### ORDINANCE NO. 220288

Authorizing a \$116,630.00 Amendment No. 5 with WSP USA Inc., for the Airfield and Landside Design project at Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$139,956.00 for a total contract amount of \$624,239.00.

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

Section 1. That the Director of Aviation is hereby authorized to execute a \$116,630.00 Amendment No 5 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62210538 at the Charles B. Wheeler Downtown Airport, for a total contract amount of \$624,239.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized to expend up to \$139,956.00 to satisfy the costs of the amendment, which has been previously appropriated to Account No. 22-8300-627270-B-62200529.

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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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Charlotte Ferns  
Assistant City Attorney