

ORDINANCE NO. 240589

Sponsor: Director of Aviation

Authorizing a \$171,331.21 Amendment No. 8 with WSP USA, Inc. for the Contract No. 62200529 – Airfield and Landside Design at CBW Downtown Airport; authorizing a maximum expenditure of \$188,464.33.

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 WSP USA, Inc. for design professional services for Project No. 62230567 - Storm Sewer Improvements (Ph I) adding \$171,331.21 from funds previously appropriated to Account No. FY25-8300-627270-611060-62230567 for a total contract amount of \$819,150.21. 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 \$171,331.21.

Section 3. That the sum of \$188,464.33 has been previously appropriated to Account No. FY25-8300-627270-611060-62230567.

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 and legality:

Assistant City Attorney