ORDINANCE NO. _____

Sponsor: Director of Aviation

Authorizing a $4,100,000.00 Contract with HNTB for the Aviation Design & Engineering Services (MKC) project at Kansas City International Airport; authorizing a maximum expenditure of $4,510,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with HNTB for professional services for Project No. 6224010002 - Aviation Design & Engineering Services (MKC) for $4,100,000.00. A copy of the contract 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 $410,000.00.

Section 3. That the sum of $4,510,000.00 has been previously appropriated to Account No. FY25-800-627270-B-62MKCDPS.

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:

_____
Charlotte Ferns
Senior Associate City Attorney