

**DESIGN PROFESSIONAL SERVICES
AMENDMENT NO. 5
PROJECT NO. 62170486 – AIRPORT FACILITIES DEVELOPMENT
AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Wellner Architects, (Design Professional). The parties amend the Agreement entered into on November 20, 2017, as follows:

Sec. 1. Sections Amended. The Agreement is amended as follows:

A. Sec. 4, A, delete and replace the following section:

- A. The maximum amount that City shall pay Design Professional under this Agreement is \$2,500,000.00, as follows:
1. Task Orders will establish individual lump sum fees and estimated reimbursable expense budgets for each project. The total of all task orders shall not exceed \$2,500,000.00
 2. Actual reasonable expenses incurred by Design Professional directly related to Design Professional's performance under this Agreement. The following are the reimbursable expenses that City has approved: Mileage, printing and courier services. Additional expenses not listed above as reimbursable, must be approved by the City prior to expenditure.
 3. City is not liable for any obligation incurred by Design Professional except as approved under the provisions of this Agreement.

Sec. 2. Sections not Amended. All other sections of the Agreement shall remain in full force and effect.

Sec. 3. Authorization. If the amount of the original Agreement plus the amount of any amendments to the original Agreement total over \$400,000.00, then this amendment requires City Council or Park Board authorization. Notwithstanding the foregoing, City Council or Park Board authorization is not required if (1) the total amount of the original Agreement plus the amount of any amendments to the original Agreement are within ten percent (10%) of the maximum amount authorized by the City Council or the Park Board or (2) a previous ordinance or Resolution authorized amendments without further City Council or Park approval.

Sec. 4. Effectiveness; Date. This amendment will become effective when the City's Director of Finance has signed it. The date this amendment is signed by the City's Director of Finance will be deemed the date of this amendment.

Each party is signing this amendment on the date stated opposite that party's signature.

Date: 5/3/21

DESIGN PROFESSIONAL

I hereby certify that I have authority to execute this document on behalf of Design Professional

By: 

Title: President

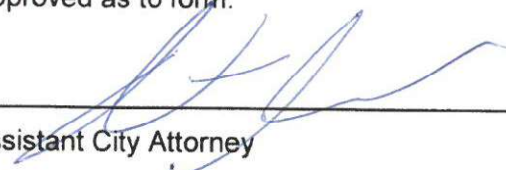
Date: 5-5-21

KANSAS CITY, MISSOURI

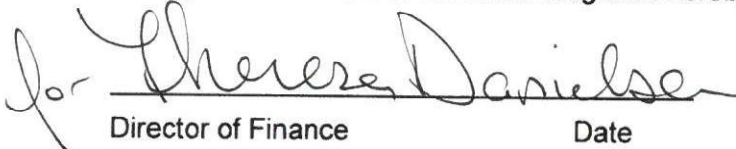
By: 

Title: Director of Aviation

Approved as to form:


Assistant City Attorney

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.

for  5-17-21
Director of Finance Date



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0# 6200010572

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62170486	B	Plan	90,000.00	I
02								
03	8300	627270	611065	62170486	B	Plan	(90,000.00)	D
04	—	—	—	—	—	—	0.00	(I / D)
05	—	—	—	—	—	—	0.00	(I / D)
06	—	—	—	—	—	—	0.00	(I / D)
07	—	—	—	—	—	—	0.00	(I / D)
TOTAL \$							-	

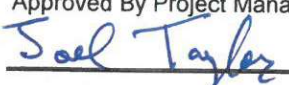
EXPLANATION:

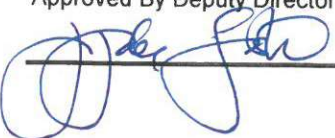
To increase the city's maximum obligation and encumber additional funds under an agreement with Wellner Architects for Project No. 62170486 - Airport Facilities Development at Kansas City International Airport and Charles B. Wheeler Downtown Airport.

Amendment No.5 Ordinance #200146 Vendor #0000003059

Increase contract: \$90,000.00
 Decrease contingency: \$90,000.00
 Contingency balance after decrease: \$0.00

Approved By Contract Administrator Date
 4-29-21

Approved By Project Manager Date
 4-29-2021

Approved By Deputy Director - P&E Date
 5.3.2021
 LB 5-16-21
 HQ 5-17-21