

COMPARED VERSION  
COMMITTEE SUBSTITUTE TO ORIGINAL ORDINANCE

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 260098

Authorizing the Director of the Aviation Department to enter into a \$5,100,000.00 Amendment #8 to a Tenant Reimbursement Agreement with Trammell Crow Chicago Development, Inc., for the Commerce Center Development at the KCI Airport; for a total contract amount of \$34,300,082.97; and appropriating \$5,100,000.00 from the Unappropriated Fund Balance of the Kansas City Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$5,100,000.00 Amendment #8 to Contract No. 62070319 with Trammell Crow Chicago Development Company, Inc., for a total City obligation of \$34,300,082.97 for Project 62260598 for Tenant Reimbursement Services Phase 6. A copy of the agreement is on file in the Aviation Department.

Section 2. That the sum of \$5,100,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account:

26-8300-627270-B-62260598	Commerce Center Dev Ph6	\$5,100,000.00
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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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William Choi  
Interim Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney