

ORDINANCE NO. \_\_\_\_\_

Sponsor: Director of Aviation

Authorizing a \$1,500,000.00 Amendment No. 1 with Structure Inc. for the Tenant Finishes Project at KCI Airport; authorizing a maximum expenditure of \$1,650,000.00 under this amendment; for a total contract amount of \$4,500,000.00 from previously appropriated funds.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 1 with Structure, Inc for Tenant Finishes services for Project 62TENIMP – Tenant Finishes adding \$1,500,000.00 for a total contract amount of \$4,500,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$1,650,000.00 has been previously appropriated to Account No. 23-8300-627270-611060-62TENIMP

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$150,000.00 from funds appropriated herein.

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 Queen  
Director of Finance

Approved as to form and legality:

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Assistant City Attorney