



Legislation Details (With Text)

**File #:** 210748      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 8/13/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 9/15/2021      **Final action:** 9/23/2021

**Title:** Authorizing a \$300,000.00 Amendment No. 6 with Wellner Architects, Inc. for Airport Facilities Development at Kansas City International Airport and Charles B. Wheeler Downtown Airport for a total contract amount of \$2,800,000.00; and authorizing a maximum expenditure of \$330,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210748 executed agreement, 2. 210748 executed amend 1, 3. 210748 Executed Amend 2, 4. 210748 Executed Amend 3, 5. 210748 Executed Amendment 4, 6. 210748 Executed Amend 5, 7. 210748 Fiscal Note, 8. 210748 Amendment 6, 9. 210748 Fact Sheet, 10. 210748-Docket Memo.Revised, 11. Authenticated Ordinance 210748

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/26/2021	1	Council		

ORDINANCE NO. 210748

Authorizing a \$300,000.00 Amendment No. 6 with Wellner Architects, Inc. for Airport Facilities Development at Kansas City International Airport and Charles B. Wheeler Downtown Airport for a total contract amount of \$2,800,000.00; and authorizing a maximum expenditure of \$330,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 6 with Wellner Architects, Inc. for design professional services for Project No. 62170486 - Airport Facilities Development adding \$300,000 for a total contract amount of \$2,800,000. A copy of the amendment is on file with the Aviation Department.

Section 2. Authorizing a maximum expenditure of previously appropriated funds from Account No. 22-8300-627270-B in the amount of \$330,000.00.

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 L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Deputy City Attorney