



Legislation Details (With Text)

**File #:** 210708      **Version:** 1      **Name:**

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

**File created:** 8/6/2021      **In control:** Transportation, Infrastructure and Operations Committee

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

**Title:** Authorizing a \$55,620.00 Amendment No. 2 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$61,182.00 for a total contract amount of \$467,280.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210708 Fiscal Note, 2. 210708 Executed Amendment 1, 3. 210708 Executed Agreement & Encumbrance, 4. 210708 Amendment 2, 5. 210708 Fact Sheet, 6. Ordinance 210708-Docket Memo 62200529.Revised, 7. Authenticated Ordinance 210708

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
8/19/2021	1	Council	referred	

ORDINANCE NO. 210708

Authorizing a \$55,620.00 Amendment No. 2 with WSP USA Inc., for the Airfield and Landside Design project at CBW Downtown Airport; and authorizing a maximum expenditure of \$61,182.00 for a total contract amount of \$467,280.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$55,620.00 Amendment No 2 with WSP USA Inc., for design professional services for Contract No. 62200529, Construction Administration Services on Project 62200529 for a total contract amount of \$467,280.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$61,182.00 has been previously appropriated to Account No. 22-8300-627270-B.

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  
Assistant City Attorney