



Legislation Details (With Text)

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Title: Authorizing a \$939,416.47 Amendment No. 3 with CDM Smith, Inc. for the Storm Water Development/Master Plan at the KCI Airport; authorizing an expenditure for this amendment of \$939,416.47; and recognizing this ordinance as having an accelerated effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220549 Fact Sheet, 2. 220549 Fiscal Note, 3. 220549 Amendment 3, 4. ORDINANCE, 5. Ordinance 220549-62150453-Amendment 3, 6. Authenticated Ordinance 220549

Date	Ver.	Action By	Action	Result
6/30/2022	1	Council	Passed	Pass
6/29/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/23/2022	1	Council		

ORDINANCE NO. 220549

Authorizing a \$939,416.47 Amendment No. 3 with CDM Smith, Inc. for the Storm Water Development/Master Plan at the KCI Airport; authorizing an expenditure for this amendment of \$939,416.47; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 3 with CDM Smith, Inc. for design professional services for Project No. 62150453 - Storm Water Development/Master Plan adding \$939,416.47 for a total contract amount of \$2,489,439.99. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend the contract by the previously approved contingency amount of \$123,213.00.

Section 3. That the sum of \$1,062,629.47 has been previously appropriated to Account No. 23-8300-627270-611060-B-62150453.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement is recognized as an ordinance with an accelerated effective date as provided by Section 503 (a)(3) (D) of the City Charter and shall take effect in accordance with Section 503 of the City Charter.

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney