



Legislation Details (With Text)

File #: 220502 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 5/23/2022 **In control:** Council
On agenda: 6/16/2022 **Final action:** 6/16/2022

Title: Authorizing a \$309,224.82 Amendment No. 5 with Burns & McDonnell Engineering Corporation, Inc., for the Overhaul Base Pavement Rehabilitation project at KCI Airport for a total contract amount of \$1,024,787.24; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$61,844.96; and authorizing a maximum expenditure of \$371,069.78.

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORDINANCE, 2. 220502 Amendment 5, 3. 220502 Fact Sheet, 4. 220502 Fiscal Note, 5. 220502- Revised Docket Memo, 6. Authenticated Ordinance 220502, 7. Executed Amendment, 8. Executed Encumbrance

Date	Ver.	Action By	Action	Result
6/16/2022	1	Council	Passed	Pass
6/15/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/9/2022	1	Council	referred	

ORDINANCE NO. 220502

Authorizing a \$309,224.82 Amendment No. 5 with Burns & McDonnell Engineering Corporation, Inc., for the Overhaul Base Pavement Rehabilitation project at KCI Airport for a total contract amount of \$1,024,787.24; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$61,844.96; and authorizing a maximum expenditure of \$371,069.78.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 5 with Burns & McDonnell Engineering Corporation, Inc., for design professional services for Project No. 62200517 - Overhaul Base Pavement Rehabilitation adding \$309,224.82 for a total contract amount of \$1,024,787.24. 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 and by an additional contingency amount of \$61,844.96 from previously appropriated funds.

Section 3. That the Director of Aviation is hereby authorized to expend \$371,069.78 from previously appropriated funds in Account No. 23-8300-627270-B-62200517, Overhaul Base Pavement, to satisfy the cost of this contract amendment:

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
Senior Associate City Attorney