



Legislation Details (With Text)

**File #:** 220187      **Version:** 1      **Name:**

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

**File created:** 2/23/2022      **In control:** Council

**On agenda:** 3/3/2022      **Final action:** 3/3/2022

**Title:** Authorizing the Manager of Procurement Services to execute a \$1,096,511.00 Art Purchase Contract with Leo Villareal Studio, Inc., for the acquisition of the sculptural work tentatively titled "Fountain (KCI)" through the One Percent for Art Program at the KCI New Single Terminal project.

**Sponsors:** Katheryn Shields

**Indexes:**

**Code sections:**

**Attachments:** 1. 220187 Fact Sheet, 2. 220187 Fiscal Note, 3. Ordinance 220187-Docket Memo- TBD, 4. Authenticated Ordinance 220187

Date	Ver.	Action By	Action	Result
3/3/2022	1	Council	Passed	Pass
3/2/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/24/2022	1	Council		

ORDINANCE NO. 220187

Authorizing the Manager of Procurement Services to execute a \$1,096,511.00 Art Purchase Contract with Leo Villareal Studio, Inc., for the acquisition of the sculptural work tentatively titled "Fountain (KCI)" through the One Percent for Art Program at the KCI New Single Terminal project.

WHEREAS, the Municipal Arts Commission met on February 4, 2022, and voted unanimously to approve the artist's proposal; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$1,096,511.00 Art Purchase Contract with Leo Villareal Studio, Inc. for the acquisition of the work tentatively titled "Fountain (KCI)" for the KCI New Single Terminal. A copy of the contract, in substantial form, is on file with the Manager of Procurement Services.

Section 2. That the sum of \$1,096,511.00 has been previously appropriated to Account No. 22-3090-077700-619080-07A21000.

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:

---

Matthew W. Cooper  
Assistant City Attorney