



Legislation Details (With Text)

File #: 230883 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 9/27/2023 **In control:** Council

On agenda: 10/12/2023 **Final action:** 10/12/2023

Title: Sponsor: Director of the Aviation Department

Authorizing a \$839,000.00 Amendment No. 7 with Paslay Management Group for the Owner's Representative at KCI Airport; and authorizing a maximum expenditure of \$922,900.00.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 0.1.2 (2), 2. Authenticated Ord 230883, 3. Executed Encumbrance, 4. Executed Amendment, 5. 230883 Attachments 3.7.2024

| Date | Ver. | Action By | Action | Result |
|------------|------|---|-----------------|--------|
| 10/12/2023 | 1 | Council | Passed | Pass |
| 10/11/2023 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 10/5/2023 | 1 | Council | referred | |

ORDINANCE NO. 230883

Sponsor: Director of the Aviation Department

Authorizing a \$839,000.00 Amendment No. 7 with Paslay Management Group for the Owner's Representative at KCI Airport; and authorizing a maximum expenditure of \$922,900.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 7 with Paslay Management Group for design professional services for Project No. 62180498 - Owners Representative adding \$839,000.00 from funds previously appropriated to Account No. Aviation - AL-8561-627270-B-62180498 for a total contract amount of \$54,604,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$922,900.00 has been previously appropriated to Account No. AL-8561-627270-B-62180498.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$83,900.00 from funds appropriated herein.

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:

Charlotte Ferns
Senior Associate City Attorney