

## Legislation Details (With Text)

File #:	210	643	Version:	1	Name:			
Туре:	Res	olution			Status:	Passed		
File created:	8/3/	/3/2021 /11/2021			In control:	Transportation, Infrastructure and O Committee	perations	
On agenda:	8/11				Final action	n: 8/12/2021		
Title:	with	Authorizing the Manager of Procurement Services to execute a \$325,000.00 Art Purchase Contract with SOFTlab Inc. for the acquisition of the sculptural work "Cloud Gazing" through the One Percent for Art Program at the KCI New Single Terminal and Parking project.						
Sponsors:	Katheryn Shields							
Indexes:								
Code sections:								
Attachments:	1. 210643 Contract, 2. Ordinance 210643-Docket Memo-EV2879, 3. 210643 Fact Sheet, 4. 210643 Fiscal Note, 5. Authenticated Ordinance - 210643 sub							
Date	Ver.	Action By	/			Action	Result	
8/12/2021	1	Council				Passed as Substituted	Pass	
8/11/2021	1	•	rtation, Infr ons Commit		ture and	Adv and Do Pass as Cmte Sub, Debate	Pass	
8/5/2021	1	Council				referred		
8/5/2021	1	Council						

## COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 210643

Authorizing the Manager of Procurement Services to execute a \$325,000.00 Art Purchase Contract with SOFTlab Inc. for the acquisition of the sculptural work "Cloud Gazing" through the One Percent for Art Program at the KCI New Single Terminal and Parking project.

WHEREAS, the Municipal Arts Commission met on June 4, 2021, 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 \$325,000.00 Art Purchase Contract with SOFTlab Inc. for the acquisition of "Cloud Gazing" for the new KCI 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 \$325,000.00 has been previously appropriated to Account No. 22-8561-627270-B-62210544.

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 Queen Director of Finance

Approved as to form and legality:

James M. Brady Assistant City Attorney