



## Legislation Details (With Text)

**File #:** 220392      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/26/2022      **In control:** Council  
**On agenda:** 5/19/2022      **Final action:** 5/12/2022  
**Title:** Authorizing a \$163,354.24 Amendment No. 5 with HNTB Corporation for the Design Airport Development project at KCI Airport; and authorizing a maximum expenditure under this Amendment of \$163,354.24 for a total contract amount of \$8,671,724.41.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance, 2. 220392 Docket Memo, 3. 220392 Fact Sheet, 4. 220392 Fiscal Note, 5. Authenticated Ordinance 220392

Date	Ver.	Action By	Action	Result
5/12/2022	1	Council	Passed	Pass
5/11/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
5/5/2022	1	Council		

### ORDINANCE NO. 220392

Authorizing a \$163,354.24 Amendment No. 5 with HNTB Corporation for the Design Airport Development project at KCI Airport; and authorizing a maximum expenditure under this Amendment of \$163,354.24 for a total contract amount of \$8,671,724.41.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 4 with HNTB Corporation for design professional services for Project No. 62190509 - Design Airport Development KCI, adding \$163,354.24 for a total contract amount of \$8,671,724.41. 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 \$119,869.13.

Section 3. That the sum of \$163,354.24 has been previously appropriated to Account No. 23-8300-627270-611060-B-62190509.

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