Legislation Details (With Text)

File #:	220499	**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 $2,414,617.94 Amendment No. 6 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of $11,086,342.35; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of $482,923.59; and authorizing a maximum expenditure under this Amendment of $2,897,541.53.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 220499 Docket Memo, 2. Ordinance, 3. 220499 Amendment 6, 4. 220499 Fact Sheet, 5. 220499 Fiscal Note, 6. Authenticated Ordinance 220499				

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. 220499

Authorizing a $2,414,617.94 Amendment No. 6 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of $11,086,342.35; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of $482,923.59; and authorizing a maximum expenditure under this Amendment of $2,897,541.53.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 6 with HNTB Corporation for design professional services for Project No. 62190509 - Design Airport Development KCI adding $2,414,617.94 for a total contract amount of $11,086,342.35. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of $482,923.59.

Section 3. That the Director of Aviation is hereby authorized to expend $2,897,541.53 from previously appropriated funds in Account No. 23-8300-627270-B-62190509, Design Airport Development KCI, 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