## Kansas City



## Legislation Details (With Text)

File #: 220640 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:7/13/2022In control:CouncilOn agenda:8/4/2022Final action:8/4/2022

Title: Authorizing a \$2,144,000.00 Amendment No. 1 with Structure, Inc. for the Tenant Finishes project at

KCI Airport; authorizing a contingency amount; and authorizing a maximum expenditure under this

Amendment of \$2,572,800.00 for a total contract amount of \$5,144,000.00 from previously

appropriated funds.

Sponsors:

Indexes:

Code sections:

**Attachments:** 1. 220640 Fact Sheet, 2. 220640 Amendment, 3. 220640 Ordinance, 4. 220640 Fiscal Note, 5.

Authenticated Ord. 220640

| Date      | Ver. | Action By   | Action                  | Result |
|-----------|------|---|-------------------------|--------|
| 8/4/2022  | 1    | Council   |                         |        |
| 8/3/2022  | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass   |
| 7/21/2022 | 1    | Council   | referred                |        |

## ORDINANCE NO. 220640

Authorizing a \$2,144,000.00 Amendment No. 1 with Structure, Inc. for the Tenant Finishes project at KCI Airport; authorizing a contingency amount; and authorizing a maximum expenditure under this Amendment of \$2,572,800.00 for a total contract amount of \$5,144,000.00 from previously appropriated funds.

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

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 1 with Structure, Inc. for Tenant Finishes services for Project No. 62230563 - TSA Systems Integrator adding \$2,144,000.00 for a total contract amount of \$5,144,000.00. 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 \$428,800.00.

Section 3. That the sum of \$2,572,800.00 has been previously appropriated to Account No. AL-8561-627270-611060-62230563.

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 incurred. | ch payment is to be made, each sufficient to m | neet the obligation hereby |
|--|--|----------------------------|
|  | Tammy L. Queen Director of Finance             |                            |
|  | Approved as to form and legality:              |                            |
|  | Charlotte Ferns                                |                            |

Assistant City Attorney

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