



Legislation Details (With Text)

File #: 220640 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/13/2022 **In control:** Council
On agenda: 8/4/2022 **Final 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 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