



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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney