



Legislation Details (With Text)

File #:	220756	Version:	1	Name:	
Type:	Ordinance	Status:		Passed	
File created:	8/15/2022	In control:		Council	
On agenda:	9/29/2022	Final action:		9/29/2022	
Title:	Authorizing a \$988,090.77 Amendment No. 7 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$12,074,433.12; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$197,618.15; and authorizing a maximum expenditure under this amendment of \$1,185,708.92.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220756 Fact Sheet, 2. 220756 Fiscal Note, 3. 220756 Ordinance, 4. Amendment 7, 5. Authenticated Ordinance 220756, 6. Executed Amendment, 7. Executed Encumbrance

Date	Ver.	Action By	Action	Result
9/29/2022	1	Council		
9/22/2022	1	Council	Assigned to Third Read Calendar	
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
9/15/2022	1	Council		

ORDINANCE NO. 220756

Authorizing a \$988,090.77 Amendment No. 7 to a contract with HNTB Corporation for the Design Airport Development project at KCI Airport for a total contract amount of \$12,074,433.12; authorizing the Director of Aviation to increase this contract amendment by a contingency amount of \$197,618.15; and authorizing a maximum expenditure under this amendment of \$1,185,708.92.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 7 with HNTB Corporation for design professional services for Project No. 62230566 -Design Airport Development KCI adding \$988,090.77 for a total contract amount of \$12,074,433.12. 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 \$197,618.15.

Section 3. That the Director of Aviation is hereby authorized to expend \$1,185,708.92 from previously appropriated funds in Account No. 23-8300-627270-B-62230566, 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