



Legislation Details (With Text)

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|-----------------------|--|----------------------|-----------|--------------|--|
| File #: | 230291 | Version: | 1 | Name: | |
| Type: | Ordinance | Status: | Passed | | |
| File created: | 3/29/2023 | In control: | Council | | |
| On agenda: | 4/13/2023 | Final action: | 4/13/2023 | | |
| Title: | Sponsor: Director of the Aviation Department | | | | |
| | Authorizing a \$1,500,000.00 Amendment No. 1 with Structure Inc. for the Tenant Finishes services at KCI Airport; authorizing a maximum expenditure of \$1,650,000.00 under this amendment for a total contract amount of \$4,500,000.00 from previously appropriated funds. | | | | |
| Sponsors: | Director of Aviation | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. 230291 Docket Memo, 2. Docket Memo, 3. Admin-Rev Sheet, 4. ORDINANCE, 5. ALL PRIOR CONTRACT DOCS for CREO Nondiscrimination and Equal Opportunity Review Form, 6. Amendment 1, 7. CREO Nondiscrimination and Equal Opportunity Review Form 12.6.2022, 8. Authenticated Ordinance 230291 | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-------------------------|--------|
| 4/13/2023 | 1 | Council | Passed | Pass |
| 4/12/2023 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass, Debate | Pass |
| 4/6/2023 | 1 | Council | referred | |

ORDINANCE NO. 230291

Sponsor: Director of the Aviation Department

Authorizing a \$1,500,000.00 Amendment No. 1 with Structure Inc. for the Tenant Finishes services at KCI Airport; authorizing a maximum expenditure of \$1,650,000.00 under this amendment for a total contract amount of \$4,500,000.00 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 62TENIMP - Tenant Finishes adding \$1,500,000.00 for a total contract amount of \$4,500,000.00.

Section 2. That the sum of \$1,650,000.00 has been previously appropriated to Account No. 23-8300-627270-611060-62TENIMP

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$150,000.00 from funds appropriated herein.

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:

Charlotte Ferns
Senior Associate City Attorney