



Legislation Details (With Text)

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|-----------------------|---|----------------------|---|--------------|--|
| File #: | 240034 | Version: | 1 | Name: | |
| Type: | Ordinance | Status: | | Passed | |
| File created: | 1/5/2024 | In control: | | Council | |
| On agenda: | 1/25/2024 | Final action: | | 1/25/2024 | |
| Title: | Sponsor: Director of Aviation Department | | | | |
| | Authorizing a \$350,000.00 professional services Amendment No. 8 with Paslay Management Group for the Owner's Representative at KCI Airport; and authorizing a maximum expenditure of \$385,000.00. | | | | |
| Sponsors: | Director of Aviation | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Docket Memo 0.1.3 (3), 2. CUP Approved - Paslay Mgnt Group - 62180498 - Owner's Rep, 3. Amend 8, 4. OR_Amend_Appro AV110615, 5. Authenticated Ordinance 240034 | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|----------|--------|
| 1/25/2024 | 1 | Council | Passed | Pass |
| 1/24/2024 | 1 | Transportation, Infrastructure and Operations Committee | | |
| 1/11/2024 | 1 | Council | referred | |

ORDINANCE NO. 240034

Sponsor: Director of Aviation Department

Authorizing a \$350,000.00 professional services Amendment No. 8 with Paslay Management Group for the Owner's Representative at KCI Airport; and authorizing a maximum expenditure of \$385,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 8 with Paslay Management Group for design professional services for Contract No. 62180498 - Owners Representative adding \$350,000.00 from funds previously appropriated to Account No. AL-8561-627270-611060-62180498 for a total contract amount of \$64,954,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the sum of \$350,000.00 has been previously appropriated to Account No. AL-8561-627270-611060-62180498.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$35,000.00 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