



Legislation Details (With Text)

File #:	240026	Version:	1	Name:	
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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 \$1,332,824.69 Amendment No. 12 with HNTB Corporation for the 1L-19R High Speed Connectors project at Kansas City International Airport; authorizing a maximum expenditure of \$1,466,107.16.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo 0.1.3 (1), 2. 62190509_Amend No. 12-HNTB signed, 3. Signed CUP approval + backup docs, 4. OR_Amend AV110615, 5. Authenticated Ordinance 240026, 6. Executed Amendment, 7. Executed Encumbrance				

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. 240026

Sponsor: Director of Aviation Department

Authorizing a \$1,332,824.69 Amendment No. 12 with HNTB Corporation for the 1L-19R High Speed Connectors project at Kansas City International Airport; authorizing a maximum expenditure of \$1,466,107.16.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No. 12 with HNTB Corporation for the Contract No. 62190509 - Design Airport Development at Kansas City International Airport adding \$1,332,824.69 from funds previously appropriated to Account No. 24-8300-627270-611060-62230569 for a total contract amount of \$15,153,022.81. 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 not to exceed \$133,282.47.

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