



Legislation Details (With Text)

File #:	240028	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 \$1,500,000.00 design professional services contract with DRAW architecture + urban design, LLC, for the Rental Car Facility Improvement project at the KCI; and authorizing a maximum expenditure of \$1,650,000.00.				
Sponsors:	Director of Aviation				
Indexes:					
Code sections:					
Attachments:	1. Docket Memo 0.1.3, 2. CREO SIGNED CUP and Non-Discrimination, 3. 1 DP Agreement Part I 102014 AV081816 WITH DP Signature, 4. OR_General AV110615, 5. Ordinance 240028-CUP Summary 62230574 (1).pdf, 6. Ordinance 240028-CUP Summary 62230574.pdf, 7. Authenticated Ordinance 240028, 8. 240028 Executed Agreement 3.7.2024, 9. Executed Encumbrance 3.7.2024				

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. 240028

Sponsor: Director of Aviation Department

Authorizing a \$1,500,000.00 design professional services contract with DRAW architecture + urban design, LLC, for the Rental Car Facility Improvement project at the KCI; and authorizing a maximum expenditure of \$1,650,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with DRAW architecture + urban design, LLC, for design professional services for Contract No. 62230574 - Rental Car Facility Improvement for \$1,500,000.00. A copy of the contract 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 not to exceed \$150,000.00.

Section 3. That the sum of \$1,650,000.00 has been previously appropriated to Account No. 24-8360-627270-611060-62230574.

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