



Legislation Details (With Text)

File #: 240597 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 7/1/2024 **In control:** Council
On agenda: 7/25/2024 **Final action:** 7/25/2024
Title: Sponsor: Director of Aviation Department

Authorizing a \$777,450.00 Amendment No. 5 with Walter P. Moore and Associates, Inc., for the Investigate Condition of Roof at KCI Airport; authorizing a maximum expenditure under this amendment of \$855,195.00 for a total contract amount of \$2,244,150.00; and recognizing this ordinance as having an accelerated effective date.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo, 2. OR_Amend Revised, 3. Ordinance 240597-Revised CUP Summary-62170474.pdf, 4. Authenticated Ordinance 240597

Date	Ver.	Action By	Action	Result
7/25/2024	1	Council	Passed	Pass
7/23/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
7/18/2024	1	Council	referred	

ORDINANCE NO. 240597

Sponsor: Director of Aviation Department

Authorizing a \$777,450.00 Amendment No. 5 with Walter P. Moore and Associates, Inc., for the Investigate Condition of Roof at KCI Airport; authorizing a maximum expenditure under this amendment of \$855,195.00 for a total contract amount of \$2,244,150.00; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute Amendment No 5 with Walter P. Moore and Associates, Inc., for design professional services for Contract No. 62170474 - Investigate Condition of Roof adding \$777,450.00 for a total contract amount of \$2,244,150.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend the contract by the previously approved contingency amount and by an additional contingency amount of \$77,745.00 from funds appropriated herein.

Section 3. That the sum of \$855,195.00 has been previously appropriated to Account No. 25-8300-627270-611060-62170474.

Section 4. That this ordinance appropriates money and is recognized as an ordinance with an accelerated effective date as provided by Section 503 (a)(3)(C) of the City Charter and shall take effect in accordance with Section 503 of the City Charter.

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