

Legislation Text

File #: 220640, Version: 1

ORDINANCE NO. 220640

Authorizing a \$2,144,000.00 Amendment No. 1 with Structure, Inc. for the Tenant Finishes project at KCI Airport; authorizing a contingency amount; and authorizing a maximum expenditure under this Amendment of \$2,572,800.00 for a total contract amount of \$5,144,000.00 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 No. 62230563 - TSA Systems Integrator adding \$2,144,000.00 for a total contract amount of \$5,144,000.00. A copy of the amendment is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$428,800.00.

Section 3. That the sum of \$2,572,800.00 has been previously appropriated to Account No. AL-8561-627270-611060-62230563.

Tammy L. Queen Director of Finance

Approved as to form and legality:

Charlotte Ferns Assistant City Attorney

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.