

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 050404

Authorizing the Director of Public Works to enter into a \$5,681,000.00 contract with McCowanGordon Construction, L.L.C. for design-build of Fire Station No. 35; authorizing the expenditure of previously appropriated funds in the amount of \$6,502,750.00; reducing an appropriation in the amount of \$56,810.00 in the Fire Sales Tax Fund; and appropriating \$56,810.00 to the Public Art Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract in the amount of \$5,681,000.00 for Project No. PW-035-FB01 for Design-Build of Fire Station No. 35 with McCowanGordon Construction, L.L.C. A copy of the contract is on file in the department project files.

Section 2. That the Director of Public Works is hereby authorized to expend up to the sum of \$6,502,750.00, including contingency and stipends to unsuccessful bidder(s), from funds previously appropriated to Account No. 06-2300-237000-B for Project No. PW-035-FB01.

Section 3. That the appropriation in the following account of the Fire Sales Tax Fund is hereby reduced by the following amount:

06-2300-237000-B	Fire Station Facility Improvements	\$56,810.00
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Section 4. That the sum of \$56,810.00 is hereby appropriated from the Unappropriated Fund Balance of the Fire Sales Tax Fund to the following account in the Fire Sales Tax Fund:

06-2300-129998-X	Transfer to the Public Art Fund	\$56,810.00
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Section 5. That the revenue in the following account of the Public Art Fund is hereby estimated in the following additional amount:

06-2450-120000-502300	Transfer from the Fire Sales Tax Fund	\$56,810.00
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Section 6. That the amount of \$56,810.00 is hereby appropriated from the Unappropriated Fund Balance of the Public Art Fund to the following account of the Public Art Fund:

06-2450-891254-B	One Percent for Art	\$56,810.00
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Section 7. That the Director of Finance is hereby authorized to transfer \$56,810.00 from the Fire Sales Tax Fund to the Public Art Fund, respectively.

Section 8. That a quarter of a percent (0.25%) of the estimated contract amount has been previously appropriated to Account No. 06-2300-129089.

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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.

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Wanda Gunter  
Acting Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney