

ORDINANCE NO. ____

Authorizing the Director of Aviation to execute a \$4,361,500.00 contract with MegaKC Corporation., for the KCI Signage and Landscaping project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$872,300.00; and authorizing a maximum expenditure of \$5,233,800.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$4,361,500.00 contract with MegaKC Corporation, for construction services for Project No. 62230560-KCI Signage and Landscaping. 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 of \$872,300.00.

Section 3. That the Director of Aviation is hereby authorized to expend \$5,233,800.00 from previously appropriated funds in Account No. 23-8300-627270-B-62230560, KCI Signage and Landscaping, to satisfy the cost of this contract.

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 and legality:

Assistant City Attorney