



File #: 210897

ORDINANCE NO. 210897

Authorizing a \$1,783,575.00 contract with Gunter Construction Co. for the Rehabilitate Relief Wells (Phase III) at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,961,933.00

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Gunter Construction Co. in the amount of \$1,783,575.00 for construction services for Project No. 62210543 – Rehabilitate Relief Wells (Phase III). A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure of \$1,961,933.00 from Account No. 22-8300-627270-B-62210543 to satisfy the cost of this contract.

..end

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:


Nelson V. Munoz
Deputy City Attorney



Authenticated as Passed


Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

OCT 14 2021

Date Passed