

ORDINANCE NO. \_\_\_\_\_

Authorizing a \$7,562,478.00 contract with Saab, Inc. for the Virtual Ramp control System at KCI Airport; authorizing a maximum expenditure of \$8,318,725.80.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Saab, Inc. for construction services for Project No. 62220545 – Virtual Ramp Control System for \$7,562,478.00 from funds previously appropriated to Account No. 22 – 8561 - 627270-62220545 - B. 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 amount not to exceed \$756,247.80.

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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Tammy L. Queen  
Director Of Finance

Approved as to form and legality:

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Assistant City Attorney