

ORDINANCE NO. 220920

Sponsor: Director of Aviation

Authorizing Change Order No. 5 in the amount of \$278,847.00 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project; for a final contract amount of \$1,507,602.00 and authorizing the Director of Aviation to expend \$278,847.00 to satisfy the costs of the contract 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 Change Order No. 5 in the amount of \$278,847.00, for a total contract amount of \$1,507,602.0 with Citadel Electric Group for the 62200529 - DT - Airfield and Landside Design Project. A copy of the change order is on file in the office of the Director of Aviation.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$278,847.00 from previously appropriated funds in account number 23 – 8300 - 627270-62200529 - B to satisfy the cost of Change Order No. 5.

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