

ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a \$5,393,604.00 construction contract with MegaKC Corporation for the Cell Phone Lot at MCI project at the Kansas City International Airport (MCI).

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6224070046 in the amount of \$5,393,604.00 with MegaKC Corporation for Project No. 62250586 to construct Cell Phone Lot at MCI from funds previously appropriated to Account No. FY26-8300-627270-B-62250586 A copy of the contract is on file in the Aviation Department.

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:

Charlotte Ferns
Senior Associate City Attorney