

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.

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Tammy L. Queen  
Director Of Finance

Approved as to form and legality:

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Assistant City Attorney