ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing a $1,481,880.00 contract with MegaKC for the Rehabilitate Relief Wells Phase IV project at CBW Downtown Airport; authorizing a maximum expenditure of $1,630,068.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with MegaKC for construction services for Project No. 62240575 – Rehabilitate Relief Wells Phase IV for $1,481,880.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized a maximum expenditure of $1,630,068.00 from account 24-8300-627270-611060-62240575, 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.

_____
Tammy L. Queen
Director Of Finance

Approved as to form and legality:

_____
Charlotte Ferns
Senior Associate City Attorney