

DOC ID 6200014671

PO DATE 1/24/2025 ACCTG PRD 10 BUDGET FY 25 ACTION E COMMENTS Agreement

VENDOR CODE 0000071877 NAME Vazquez Commercial Contracting, LLC DOC TOTAL 1,650,000.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTI VITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
01	8300	627270	611060			DEP62		DEP62	62250587	Plan			1,500,000.00	I
02	8300	627270	611065			DEP62		DEP62	62250587	Plan			150,000.00	I

EXPLANATION: To encumber the city's maximum obligation under an agreement with Vazquez Commercial Contracting, LLC for Project No. 62250587 - On-Call Tenant Modification at Kansas City International and Charles B. Wheeler Downtown Airports.  
EXPIRATION DATE:

MASTER C# 6224110067

eBuilder # 11259  
ORDINANCE #250007

Prepared By: Sara Hurst	Date: 1-24-2025	Reviewed: Project Manager DocuSigned by: Dylan James 70314C1DB2E3B...	Date: 1/23/2025
Approved: Deputy Director DocuSigned by: Jade Lisa 4500BFF7EB84CF...	Date: 1/23/2025	Reviewed: DIRECTOR OF FINANCE <i>[Signature]</i>	Date: 1-3-25
Director, _____		By: _____	
DEPT REF. NO. _____		DEPT USE	

Distribution: White - Accounts Division  
Canary - Department Advice  
Pink - Department