



Legislation Details (With Text)

**File #:** 211117      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 12/8/2021      **In control:** Council

**On agenda:** 1/6/2022      **Final action:** 1/6/2022

**Title:** Authorizing a \$1,422,500.00 contract with MegaKC Corporation for the Post Gate 6 Upgrade at KCI Airport; authorizing a maximum expenditure of \$1,564,750.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 211117 FactSheet, 2. 211117 Fiscal Note, 3. Authenticated Ordinance 211117, 4. Project Manual on File, 5. Executed Change Order, 6. Executed Encumbrance

Date	Ver.	Action By	Action	Result
1/6/2022	1	Council		
1/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/16/2021	1	Council	referred	

ORDINANCE NO. 211117

Authorizing a \$1,422,500.00 contract with MegaKC Corporation for the Post Gate 6 Upgrade at KCI Airport; authorizing a maximum expenditure of \$1,564,750.00.

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 Corporation for construction services for Project No. 62210541 - Post Gate 6 Upgrade for \$1,422,500.00 from funds previously appropriated to Account No. 22-8300-627270-B-62210541. 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.

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Tammy L. Queen  
Director Of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney