

## Legislation Details (With Text)

File #:	211 <sup>-</sup>	117	Version:	1	Name:		
Туре:	Ordi	inance			Status:	Passed	
File created:	12/8	8/2021			In control:	Council	
On agenda:	1/6/2	2022			Final action	n: 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. Authentcated Ordinance 211117, 4. Project Manual or File, 5. Executed Change Order, 6. Executed Encumbrance						
Date	Ver.	Action By				Action	Result
1/6/2022	1	Council					
1/5/2022	1	•	tation, Infra ns Commit		ture and	Adv and Do Pass, Debate	Pass
12/16/2021	1	Council				referred	
				OR	DINANCE	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.

Tammy L. Queen Director Of Finance

Approved as to form and legality:

Charlotte Ferns Assistant City Attorney