



Legislation Details (With Text)

File #: 240131 **Version:** 1 **Name:**

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On agenda: 2/8/2024 **Final action:** 2/8/2024

Title: Sponsor: Director of Aviation Department

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

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 0.1.3 (4)_MAW, 2. Ordinance 240131-CUP Summary-62240575 (1).pdf, 3. OR_Construction_Appro AV110615, 4. Authenticated Ordinance 240131, 5. Executed Encumbrance

Date	Ver.	Action By	Action	Result
2/8/2024	1	Council	Passed	Pass
2/7/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
2/1/2024	1	Council	referred	

ORDINANCE NO. 240131

Sponsor: Director of Aviation Department

Authorizing a \$1,481,880.00 contract with MegaKC for the Rehabilitate Relief Wells Phase IV project at CBW Downtown Airport; and 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 No. 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:

Charlotte Ferns
Senior Associate City Attorney