



Legislation Text

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File #: 210897, Version: 1

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ORDINANCE NO. 210897

Authorizing a \$1,783,575.00 contract with Gunter Construction Co. for the Rehabilitate Relief Wells (Phase III) at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,961,933.00

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Gunter Construction Co. in the amount of \$1,783,575.00 for construction services for Project No. 62210543 - Rehabilitate Relief Wells (Phase III). A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure of \$1,961,933.00 from Account No. 22-8300-627270-B-62210543 to satisfy the cost of this contract.

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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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Nelson V. Munoz  
Deputy City Attorney