



Legislation Text

File #: 210904, Version: 1

ORDINANCE NO. 210904

Authorizing a \$2,611,828.92 contract with Superior Bowen Asphalt Company, LLC for the KCI-Landside Road Improvements at KCI Airport; and authorizing a maximum expenditure of \$3,134,194.70.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Superior Bowen Asphalt Company, LLC for construction services in the amount of \$2,611,828.92 for Project No. 62220548 - KCI-Landside Road Improvements. 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 \$3,134,194.70 from previously appropriated funds in Account No. 22-8300-627270-B-62220548.

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:

Nelson V. Munoz
Deputy City Attorney