



Legislation Text

File #: 220359, Version: 1

ORDINANCE NO. 220359

Authorizing a \$2,625,836.50 contract with Superior Bowen Company, LLC. for the Runway 9-27 Pavement Repairs at KCI Airport; authorizing the Director of Aviation to amend and increase the contingency amount of this contract not to exceed \$525,167.30 and authorizing a maximum expenditure of \$3,151,003.80.

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 Company, LLC. for construction services for Project No. 62220552 - Runway 9-27 Pavement Repairs for \$2,625,836.50 from funds previously appropriated to Account No. 23-8300-627270-B-62220552, and to expend that sum for the purposes stated therein. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount of \$525,167.30 without further Council approval, and to expend up to that amount for the purposes stated therein.

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 ligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney