



## Legislation Details (With Text)

<b>File #:</b>	211117	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	12/8/2021	<b>In control:</b>	Council		
<b>On agenda:</b>	1/6/2022	<b>Final action:</b>	1/6/2022		
<b>Title:</b>	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.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 211117 FactSheet, 2. 211117 Fiscal Note, 3. Authenticated Ordinance 211117, 4. Project Manual on File, 5. Executed Change Order, 6. Executed Encumbrance				

Date	Ver.	Action By	Action	Result
1/6/2022	1	Council		
1/5/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
12/16/2021	1	Council	referred	

### ORDINANCE 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:

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Charlotte Ferns  
Assistant City Attorney