



Legislation Details (With Text)

File #: 220301 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/23/2022 **In control:** Council
On agenda: 4/21/2022 **Final action:** 4/21/2022
Title: Authorizing a \$1,202,942.00 contract with Gunter Construction Company for the Perimeter Fence Upgrade at Charles B. Wheeler Downtown Airport; authorizing a maximum expenditure of \$1,443,530.40 and establishing an effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220301 Fact Sheet, 2. 220301 Fiscal Note, 3. Ordinance 220301-Docket Memo 62210538, 4. ORDINANCE, 5. Authenticated Ordinance 220301, 6. Project Manual on File, 7. Executed Change Order, 8. Executed Encumbrance

Date	Ver.	Action By	Action	Result
4/21/2022	1	Council	Passed	Pass
4/14/2022	1	Council	Assigned to Third Read Calendar	
4/13/2022	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
3/31/2022	1	Council	referred	

ORDINANCE NO. 220301

Authorizing a \$1,202,942.00 contract with Gunter Construction Company for the Perimeter Fence Upgrade at Charles B. Wheeler Downtown Airport; authorizing a maximum expenditure of \$1,443,530.40 and establishing an effective date.

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 Company for construction services for Project No. 62210538 - Perimeter Fence Upgrade at the Charles B. Wheeler Downtown Airport in the amount of \$1,202,942.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized to expend up to \$1,202,942.00 to satisfy the costs of the contract from funds previously appropriated to Account No. 23-8300-627270-B-62210538.

Section 3. That this ordinance shall have an effective date of May 1, 2022.

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:

Charlotte Ferns
Assistant City Attorney