



## Legislation Details (With Text)

<b>File #:</b>	220759	<b>Version:</b>	2	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	8/30/2022	<b>In control:</b>	Council		
<b>On agenda:</b>	9/22/2022	<b>Final action:</b>	9/22/2022		
<b>Title:</b>	Authorizing the Director of Aviation to execute a \$4,361,500.00 contract with MegaKC Corporation, for the KCI Signage and Landscaping project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$872,300.00; authorizing a maximum expenditure of \$5,233,800.00; and incorporating the exclusive brand of the City into the project.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 220759 ORDINANCE, 2. 220759 Fact Sheet, 3. 220759 Fiscal Note, 4. Ordinance 220759- Docket Memo 62230560, 5. Authenticated Ordinance 220759 Committee Sub., 6. Project Manual on File, 7. Executed Change Order 220759, 8. Executed Encumbrance (00A), 9. 220759-Attachments 3.7.2024

Date	Ver.	Action By	Action	Result
9/22/2022	1	Council	Passed as Substituted	Pass
9/21/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub, Debate	Pass
9/15/2022	1	Council		

### COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220759

Authorizing the Director of Aviation to execute a \$4,361,500.00 contract with MegaKC Corporation, for the KCI Signage and Landscaping project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$872,300.00; authorizing a maximum expenditure of \$5,233,800.00; and incorporating the exclusive brand of the City into the project.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$4,361,500.00 contract with MegaKC Corporation, for construction services for Project No. 62230560- KCI Signage and Landscaping. 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 of \$872,300.00.

Section 3. That the Director of Aviation is hereby authorized to expend \$5,233,800.00 from previously appropriated funds in Account No. 23-8300-627270-B-62230560, KCI Signage and Landscaping, to satisfy the cost of this contract.

Section 4. That the Director of Aviation shall incorporate into KCI's Signage and Landscaping project the exclusive brand of the City as previously adopted by the City Council. Deviation from the City's exclusive brand for this project at KCI, shall require prior City Council approval.

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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Charlotte Ferns  
Senior Associate City Attorney