



## Legislation Text

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**File #:** 220227, **Version:** 1

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### ORDINANCE NO. 220227

Authorizing a \$1,919,514.00 contract with Comanche Construction, Inc. for the KCI Landside Structural Rehab at KCI Airport; and authorizing a maximum expenditure of \$2,303,416.80.

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

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Comanche Construction, Inc., for construction services for Project No. 62220553 - KCI Landside Structural Rehab in the amount of \$1,919,514.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$2,303,416.80 from funds previously appropriated to Account No. 22-8300-627270-B-62220553 to satisfy the cost of this contract.

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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  
Assistant City Attorney