



File #: 220227

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.

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
for Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
for Charlotte Ferns
Assistant City Attorney



Authenticated as Passed

Quinton Lucas

Quinton Lucas, Mayor

Marilyn Sanders
Marilyn Sanders, City Clerk

MAR 31 2022

Date Passed