

ORDINANCE NO. 240594

Sponsor: Director of Aviation

Authorizing a \$3,997,500.00 contract with Vector Construction, Inc. for the 62220557 - Overhaul Base Roof Repair project at KCI Airport; authorizing a maximum expenditure of \$4,397,250.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Vector Construction, Inc for construction services for Project No. 62220557 - Overhaul Base Roof Repair for \$3,997,500.00 from funds previously appropriated to Account No. FY25-8300-627270-611060-62220557. 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 amount not to exceed \$399,750.00.

Section 3. That the sum of \$4,397,250.00 was previously appropriated to Account No. FY25-8300-627270-611060-62220557.

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