



**File #: 240594**

ORDINANCE NO. 240594

Authorizing a \$3,997,500.00 contract with Vector Construction, Inc., for the 62220557 - Overhaul Base Roof Repair project at KCI Airport; and 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. 25-8300-627270-611060-62220557. 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. 25-8300-627270-611060-62220557.

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.



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

Date Passed

JUL 25 2024

Tammy L. Queen  
Director Of Finance

Approved as to form:

Charlotte Ferns  
Senior Associate City Attorney