ORDINANCE NO. 200720

Authorizing a \$1,634,426.49 contract with ADB Safegate for the BRITE System Replacement at KCI Airport; and authorizing a maximum expenditure of \$1,797,869.49.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with ADB Safegate for construction services for Project No. 62200524 – BRITE System Replacement for \$1,634,426.49. 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 \$163,443.00.

Section 3. That the sum of \$1,797,869.49 has been previously appropriated to Account No. 21-8300-627270-B.

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

Director of Finance

Dorothy L. Campbell

Assistant City Attorney

Approved as to form and legality:

supper

Authenticated as Passed

Quinton Lucas Mayor

Marilyn Sanders, City Clerk

SEP 2 4 2020

Date Passed