



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 240027

ORDINANCE NO. 240027

Authorizing a \$17,477,400.00 contract with Spirtas Wrecking Company for 62230573 – Terminals B and C Demo at KCI Airport; authorizing a maximum expenditure of \$19,225,140.00; appropriating \$19,225,140.00 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Spirtas Wrecking Company for 62230573 – Terminals B and C Demo at KCI Airport for \$17,477,400.00 from funds appropriated herein. 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 \$1,747,740.00 from funds appropriated herein.

Section 3. That the sum of \$19,225,140.00 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

24-8300-627270-611060-62230573	KCI-Capital Improvements	\$19,225,140.00
--------------------------------	--------------------------	-----------------

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
FEB 01 2024

Date Passed

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney



Kansas City, Missouri
Finance Department

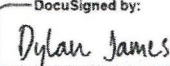
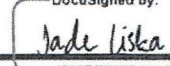
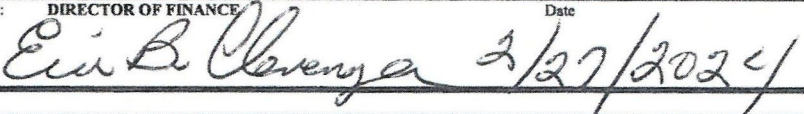
DOC ID PO 6200013986

PO DATE 2/9/2024 ACCTG PRD 10 BUDGET FY 24 ACTION E COMMENTS New Construction Contract
 VENDOR CODE 0000095330 NAME SPIRTAS WRECKING COMPANY DOC TOTAL 19,225,140.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTI VIITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
	8300	627270	611060					DEP62	62230573	Const			17,477,400.00	I
	8300	627270	611065					DEP62	62230573	Const			1,747,740.00	I

EXPLANATION: To encumber the city's maximum obligation under a contract with Spirtas Wrecking Company for Project No. 62230573 - Terminals B and C Demo at Kansas City International Airport
 EXPIRATION DATE:

MASTER C# Contract #62230573 eBuilder #10600
ORDINANCE #240027

Prepared By: Sara Hurst Date: 2-9-24	Reviewed: Project Manager DocuSigned by:  Date: 2/9/2024 <small>7D314C1D482E43B...</small>
Approved: Deputy Director DocuSigned by:  Date: 2/9/2024 <small>4500BFF7EB484CF...</small>	Reviewed: DIRECTOR OF FINANCE  Date: 2/27/2024
Director,	By:
DEPT REF. NO.	DEPT USE

Distribution: White - Accounts Division
 Canary - Department Advice
 Pink - Department