

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

Ouinton Macas Mayor

Marilyn Sandors, City Clerk

Date Passed

Tammy L. Queen

Director of Finance

Approved as to form:

Charlotte Ferns

Senior Associate City Attorney

| DocuSign Enve | | 1736A-6433-4AD City, Missouri | 1-9FEC-C2EC | 85727C9D | * | | | | | Page | 1 | of | 1 | - | |
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| | Finance 1 | Department | | | | | | | | | DOC ID I | O 62000139 | 86 | | |
| PO DATE | 2/9/2024 | ACCTG PRD | 10 | BUDGET FY | 2 | .4 | | ACTION | E | C | OMMENTS | New Con | structio | on Contract | - |
| VEND | OR CODE | 0000095330 | | NAME | SPIRTA | S WRECK | CING CO | MPANY | | De | OC TOTAL | 19,225,14 | 40.00 | | MATERIAL STATE OF THE STATE OF |
| LINE NO | FUND | DEPTID | ACCT | SUB FIELD | ABC | OPER UNIT | CLASS | BUSINESS UNIT | PRJT NUMBER | ACTI VITY | RESCE TYPE | RESCE CAT. | | AMOUNT | I/D |
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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 CI# Contract #62230573

eBuilder #10600 **ORDINANCE #240027**

| Prepared By: | Sara Hurst | Date 2-9-24 | Reviewed: Project Manager DocuSigned by: Dydan James 7D314C1D4B2E43B. | Date 2/9/2024 | | | | |
|--------------|---|---------------|---|---------------|--|--|--|--|
| Approved: | Deputy Director DocuSigned by: Jade Liska | Date 2/9/2024 | Reviewed: DIRECTOR OF FINANCE CLUB B. Claver | na 3/27/2024 | | | | |
| Director, | 4500BFF7EB484CF | | By: | | | | | |
| DEP | T REF. NO. | | DEPT USE | | | | | |

Distribution: White - Accounts Division

Canary - Department Advice

1271-001 (4-2006)

Pink - Department