ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a $5,393,604.00 construction contract with MegaKC Corporation for the Cell Phone Lot at MCI project at the Kansas City International Airport (MCI).

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6224070046 in the amount of $5,393,604.00 with MegaKC Corporation for Project No. 62250586 to construct Cell Phone Lot at MCI from funds previously appropriated to Account No. FY26-8300-627270-B-62250586 A copy of the contract is on file in the Aviation Department.

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

Approved as to form:

_____
Charlotte Ferns
Senior Associate City Attorney