



Legislation Details (With Text)

File #: 220359 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 4/12/2022 **In control:** Council

On agenda: 4/28/2022 **Final action:**

Title: Authorizing a \$2,625,836.50 contract with Superior Bowen Company, LLC. for the Runway 9-27 Pavement Repairs at KCI Airport; authorizing the Director of Aviation to amend and increase the contingency amount of this contract not to exceed \$525,167.30 and authorizing a maximum expenditure of \$3,151,003.80.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220359 ORDINANCE, 2. 220359 Fact Sheet, 3. 220359 Fiscal Note, 4. Ordinance 220359-Docket Memo-62200552, 5. Authenticated Ordinance 220359, 6. Project Manual on File

Date	Ver.	Action By	Action	Result
4/27/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
4/21/2022	1	Council	referred	

ORDINANCE NO. 220359

Authorizing a \$2,625,836.50 contract with Superior Bowen Company, LLC. for the Runway 9-27 Pavement Repairs at KCI Airport; authorizing the Director of Aviation to amend and increase the contingency amount of this contract not to exceed \$525,167.30 and authorizing a maximum expenditure of \$3,151,003.80.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Superior Bowen Company, LLC. for construction services for Project No. 62220552 - Runway 9-27 Pavement Repairs for \$2,625,836.50 from funds previously appropriated to Account No. 23-8300-627270-B-62220552, and to expend that sum for the purposes stated therein. 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 of \$525,167.30 without further Council approval, and to expend up to that amount for the purposes stated therein.

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 ligation hereby

incurred.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Charlotte Ferns
Assistant City Attorney