



Legislation Details (With Text)

**File #:** 210904      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 9/23/2021      **In control:** Council

**On agenda:** 10/28/2021      **Final action:**

**Title:** Authorizing a \$2,611,828.92 contract with Superior Bowen Asphalt Company, LLC for the KCI-Landside Road Improvements at KCI Airport; and authorizing a maximum expenditure of \$3,134,194.70.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210904 Fact Sheet, 2. 210904 Fiscal Note, 3. 210904 Docket Memo, 4. Authenticated Ordinance 210904, 5. Project Manual on File

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Assigned to Third Read Calendar	Pass
10/20/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
10/7/2021	1	Council	referred	

ORDINANCE NO. 210904

Authorizing a \$2,611,828.92 contract with Superior Bowen Asphalt Company, LLC for the KCI-Landside Road Improvements at KCI Airport; and authorizing a maximum expenditure of \$3,134,194.70.

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 Asphalt Company, LLC for construction services in the amount of \$2,611,828.92 for Project No. 62220548 - KCI-Landside Road Improvements. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is authorized a maximum expenditure of \$3,134,194.70 from previously appropriated funds in Account No. 22-8300-627270-B-62220548.

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 and legality:

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Nelson V. Munoz  
Deputy City Attorney