



## Legislation Details (With Text)

<b>File #:</b>	210710	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	8/6/2021	<b>In control:</b>	Transportation, Infrastructure and Operations Committee		
<b>On agenda:</b>	9/15/2021	<b>Final action:</b>	9/23/2021		
<b>Title:</b>	Authorizing a \$1,214,435.00 contract with Citadel Electric Group, Inc. for the Airfield and Landside Design at CBW Downtown Airport project; and authorizing a maximum expenditure of \$1,335,879.00.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 210710 Fiscal Note, 2. 210710 fact sheet, 3. 210710-Docket Memo, 4. Authenticated Ordinance 210710, 5. Project Manual on File				

Date	Ver.	Action By	Action	Result
9/23/2021	1	Council	Passed	Pass
9/15/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
8/19/2021	1	Council	referred	

### ORDINANCE NO. 210710

Authorizing a \$1,214,435.00 contract with Citadel Electric Group, Inc. for the Airfield and Landside Design at CBW Downtown Airport project; and authorizing a maximum expenditure of \$1,335,879.00.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Citadel Electric Group, Inc. for construction services for Project No. 62200529 - Airfield and Landside Design for \$1,214,435.00 from funds previously appropriated to Account No. 22-8300-627270-62200529-B. 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 and legality:

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Nelson V. Munoz  
Assistant City Attorney