



Legislation Details (With Text)

**File #:** 210897      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/20/2021      **In control:** Council  
**On agenda:** 10/14/2021      **Final action:** 10/14/2021

**Title:** Authorizing a \$1,783,575.00 contract with Gunter Construction Co. for the Rehabilitate Relief Wells (Phase III) at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,961,933.00

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210897 Fact Sheet, 2. 210897 Fiscal Note, 3. 210897 Docket Memo, 4. Authenticated Ordinance 210897, 5. Project Manual on File

Date	Ver.	Action By	Action	Result
10/14/2021	1	Council	Passed	Pass
10/7/2021	1	Council	Assigned to Third Read Calendar	
9/30/2021	1	Council	referred	Pass

ORDINANCE NO. 210897

Authorizing a \$1,783,575.00 contract with Gunter Construction Co. for the Rehabilitate Relief Wells (Phase III) at CBW Downtown Airport; and authorizing a maximum expenditure of \$1,961,933.00

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Gunter Construction Co. in the amount of \$1,783,575.00 for construction services for Project No. 62210543 - Rehabilitate Relief Wells (Phase III). 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 \$1,961,933.00 from Account No. 22-8300-627270-B-62210543 to satisfy the cost of this contract.

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