

Legislation Details (With Text)

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Title:	Authorizing a \$1,919,514.00 contract with Comanche Construction, Inc. for the KCI Landside Structural Rehab at KCI Airport; and authorizing a maximum expenditure of \$2,303,416.80.						
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Attachments: Date 3/31/2022	Auth Ver. 1	Action By Council Transport	Ordinance	22022 astruc	27, 5. Project I / / fure and	Manual on File, 6. Executed Cha Action Passed	nge Order 220227 Result Pass

Authorizing a \$1,919,514.00 contract with Comanche Construction, Inc. for the KCI Landside Structural Rehab at KCI Airport; and authorizing a maximum expenditure of \$2,303,416.80.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Comanche Construction, Inc., for construction services for Project No. 62220553 - KCI Landside Structural Rehab in the amount of \$1,919,514.00. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to expend an amount not to exceed \$2,303,416.80 from funds previously appropriated to Account No. 22-8300-627270-B-62220553 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:

Charlotte Ferns Assistant City Attorney