



Legislation Details (With Text)

File #: 240027 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 1/5/2024 **In control:** Council
On agenda: 2/1/2024 **Final action:** 2/1/2024
Title: Sponsor: Director of Aviation Department

Authorizing a \$17,477,400.00 contract with Spirtas Wrecking Company for 62230573 - Terminals B and C Demo at KCI Airport; authorizing a maximum expenditure of \$19,225,140.00; appropriating \$19,225,140.00 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. Docket Memo 0.1.3, 2. Admin-Approp Sheet, 3. 00410 Construction Bid Form Contract-Acceptance of Bid 022416 Addendum 3, 4. CREO SIGNED CUP & Non-Discrimination 17%MBE and 10%WBE, 5. OR_Construction_Appro AV110615, 6. Ordinance 240027-CUP Summary 62230573.pdf, 7. Authenticated Ordinance 240027, 8. 240027.Attached Document 3.19.2024

Date	Ver.	Action By	Action	Result
2/1/2024	1	Council	Passed	Pass
1/25/2024	1	Council	Assigned to Third Read Calendar	
1/24/2024	1	Transportation, Infrastructure and Operations Committee		
1/11/2024	1	Council	referred	

ORDINANCE NO. 240027

Sponsor: Director of Aviation Department

Authorizing a \$17,477,400.00 contract with Spirtas Wrecking Company for 62230573 - Terminals B and C Demo at KCI Airport; authorizing a maximum expenditure of \$19,225,140.00; appropriating \$19,225,140.00 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Spirtas Wrecking Company for 62230573 - Terminals B and C Demo at KCI Airport for \$17,477,400.00 from funds appropriated herein. 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 not to exceed \$1,747,740.00 from funds appropriated herein.

Section 3. That the sum of \$19,225,140.00 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

24-8300-627270-611060-62230573 KCI-Capital Improvements \$19,225,140.00

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:

Charlotte Ferns
Senior Associate City Attorney