



Legislation Details

**File #:** 240594      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 7/1/2024      **In control:** Council

**On agenda:** 7/25/2024      **Final action:** 7/25/2024

**Title:** Sponsor: Director of Aviation Department

Authorizing a \$3,997,500.00 contract with Vector Construction, Inc., for the 62220557 - Overhaul Base Roof Repair project at KCI Airport; and authorizing a maximum expenditure of \$4,397,250.00.

**Sponsors:** Director of Aviation

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo, 2. OR\_Construction AV110615, 3. Ordinance 240594- CUP\_Summary 62220557.pdf, 4. Authenticated Ordinance 240594

| Date      | Ver. | Action By   | Action          | Result |
|-----------|------|---|-----------------|--------|
| 7/25/2024 | 1    | Council   | Passed          | Pass   |
| 7/23/2024 | 1    | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass   |
| 7/18/2024 | 1    | Council   | referred        |        |