



## Legislation Text

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**File #: 211117, Version: 1**

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### ORDINANCE NO. 211117

Authorizing a \$1,422,500.00 contract with MegaKC Corporation for the Post Gate 6 Upgrade at KCI Airport; authorizing a maximum expenditure of \$1,564,750.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with MegaKC Corporation for construction services for Project No. 62210541 - Post Gate 6 Upgrade for \$1,422,500.00 from funds previously appropriated to Account No. 22-8300-627270-B-62210541. A copy of the contract is on file in the Aviation Department.

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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.

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Tammy L. Queen  
Director Of Finance

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney