



Legislation Text

File #: 240027, **Version:** 1

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