

ORDINANCE NO. 110397

Authorizing a \$4,603,250.00 contract with Fleshman Construction, Inc., for Project No. 62070318 – Field Maintenance Facility Renovation; authorizing the Director of Aviation to amend and increase this contract by up to \$460,325.00; and authorizing the Director of Aviation to expend \$5,063,575.00 for the contract.

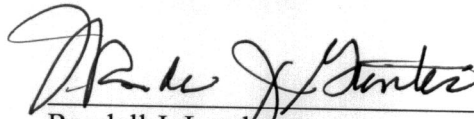
BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute, on behalf of the City, a \$4,603,250.00 contract with Fleshman Construction, Inc., for construction services for Project No. 62070318 – Field Maintenance Facility Renovation. A copy of the contract is on file in the Aviation Department.

Section 2. That the Director of Aviation is hereby authorized to amend this contract and to increase the amount of the contract in an amount not to exceed \$460,325.00 without further City Council approval.

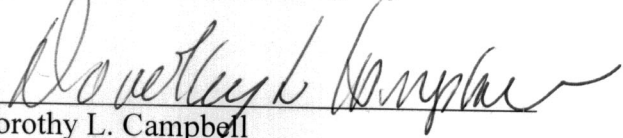
Section 3. That the Director of Aviation is authorized to expend the sum of \$5,063,575.00 from funds previously appropriated to Account No. 12-8300-627270-B.

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.



Randall J. Landes
Director of Finance

Approved as to form and legality:

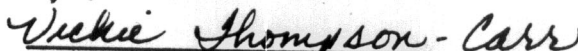


Dorothy L. Campbell
Assistant City Attorney



Authenticated as Passed


Sly James, Mayor


Vickie Thompson-Carr, City Clerk

MAY 26 2011

Date Passed