

Bidder: Ideker, Inc.

**ACCEPTANCE OF BID**

CITY, by executing this Bid Form/Contract, hereby accepts Bidder's Bid and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the Parties. CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents a maximum amount of Twelve Million Six Hundred Sixty Eight Thousand Thirty Two Dollars and 00/100 Dollars, (\$ 12,668,032.00 ). The Contract Price includes

00412 Unit Prices, included in the Bid, a copy of which is attached

By executing this Bid Form/Contract, CITY accepts Bidder's offer for the Contract Price stated above and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the parties.

DocuSigned by:  
Justin Meyer  
588704032E38468  
City of Kansas City, Missouri (OWNER or CITY)

Approved as to form:  
DocuSigned by:  
Mark Jones  
0909E44CF75D420...  
Assistant City Attorney

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.

DocuSigned by:  
Eric Cleverger                      6/15/2023  
18F59B5A8EE444E  
Director of Finance                      (Date)



**ENCUMBRANCE FORM**  
 Kansas City, Missouri  
 Aviation Department

DOC ID P0# 6200013582

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/DECREASE
01	8300	627270	611060	62230568	B	Const	12,668,032.00	(I)
02	8300	627270	611065	62230568	B	Const	1,266,803.20	(I)
03	---	---	---	---	---	---	0.00	(I / D)
04	---	---	---	---	---	---	0.00	(I / D)
05	---	---	---	---	---	---	0.00	(I / D)
06	---	---	---	---	---	---	0.00	(I / D)
07	---	---	---	---	---	---	0.00	(I / D)
<b>TOTAL \$</b>							<b>13,934,835.20</b>	

**EXPLANATION:**

To encumber the city's maximum obligation under a contract with Ideker, Inc. for 62230568 – Construct Taxiway L project at CBW Downtown Airport.

Ordinance No. 230358      Effective Date: 6-4-23      Vendor # 0000002405

Contract: \$12,668,032.00  
 Contingency: \$1,266,803.20

Approved By Contract Administrator      Date

Sara Hurst      6-5-23

Approved By Project Manager      Date

DocuSigned by: *Mike Waller*      6/5/2023

Approved By Deputy Director - P&E      Date

DocuSigned by: *Jade Liska*      6/5/2023

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*LB 6/12/23*  
*EBC 6/15/2023*



# Kansas City

414 E. 12th Street  
Kansas City, MO  
64106

## Legislation Text

**File #: 230358**

### ORDINANCE NO. 230358

Authorizing a \$12,668,032.00 contract with Ideker, Inc. for the 62230568 – Construct Taxiway L project at the Charles B. Wheeler Downtown Airport; and authorizing a maximum expenditure of \$13,934,835.20.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a contract with Ideker, Inc. for construction services for Project No. 62230568 – Construct Taxiway L at the Charles B. Wheeler Downtown Airport for \$12,668,032.00 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,934,835.20 is hereby appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

24-8300-627270-611060-62230568	Construct Taxiway L CBW	\$13,934,835.20
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Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,266,803.20 from funds appropriated herein.

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.



Authenticated as Passed

\_\_\_\_\_

Quinton Lucas, Mayor

\_\_\_\_\_

Marilyn Sanders, City Clerk

MAY 25 2023

Date Passed

\_\_\_\_\_  
Tammy L. Queen  
Director of Finance

Approved as to form:

\_\_\_\_\_  
Charlotte Ferns  
Senior Associate City Attorney