

ORDINANCE NO.   210709  

Authorizing a \$2,051,598.85 contract with Ideker, Inc. for the Rehabilitate Taxiway A at CBW Downtown Airport;

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. 62190508 – Rehabilitate Taxiway A \$ 2,051,598.85 from funds previously appropriated to Account No. 22 – 8300 - 627270-62190508 - B. A copy of the contract is on file in the Aviation Department.

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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Assistant City Attorney