

ORDINANCE NO. ____

Authorizing a \$1,579,264.60 contract with Ideker, Inc., for the Runway 9-27 Keel 4" Mill & Overlay at Kansas City International Airport; authorizing a maximum expenditure of \$1,737,190.60 and recognizing this ordinance as having an accelerated effective date.

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. 62160466 – Runway 9-27 Keel 4" Mill & Overlay for \$1,579,264.60. 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 \$157,926.00.

Section 3. That the sum of \$1,737,190.60 has been previously appropriated to Account No. 17-8300-627270-B.

Section 4. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement is recognized as an ordinance with an accelerated effective date as provided by Section 503 (a)(3)(D) of the City Charter and shall take effect in accordance with Section 503 of the City Charter.

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:

Assistant City Attorney