

ORDINANCE NO. __250977__

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a \$11,917,502.96 construction contract with Ideker, Inc. for the ACC1 Apron Reconstruction project at the Kansas City International Airport (MCI) and appropriating \$13,109,253.26 from the Unappropriated Fund Balance of the Kansas City Aviation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6224070048 in the amount of \$11,917,502.96 with Ideker, Inc. for Project No. 62250590 to construct ACC1 Apron Reconstruction from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$13,109,253.26 is appropriated from the Unappropriated Fund Balance of the Kansas City Aviation Fund to the following Account No. FY26-8300-627270-B-62250590.

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.

William Choi
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney