ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a $7,368,806.50 construction contract with Ideker Inc. for the 6225050025 - Taxiway B Reconstruction project at the Kansas City Downtown Airport – Wheeler Field (MKC); and appropriating $8,105,687.15 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. 6225050025 in the amount of 7,368,806.50 with Ideker Inc. for Project No.62250584 to reconstruct Taxiway B from funds appropriated herein. A copy of the contract, in substantial form, is on file in the Aviation Department.

Section 2. That the sum of $8,105,687.15 is appropriated from the Unappropriated Fund Balance of the Kansas City Aviation Fund to the following Account No. FY26-8300-627270-B-62250584.

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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.

________________________________
Tammy L. Queen
Director of Finance

Approved as to form:

________________________________
Charlotte Ferns
Senior Associate City Attorney