



Legislation Text

File #: 230436

ORDINANCE NO. 230436

Authorizing a \$14,979,967.10 contract with Ideker, Inc. for the 62230566 – Taxiway E and Taxiway J Rehab at KCI Airport; and authorizing a maximum expenditure of \$16,477,963.81.

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. 62230566 – Taxiway E and Taxiway J Rehab in the amount of \$14,979,967.10 from funds previously appropriated to Account No. 24-8300-627270-62230566-B. 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 \$1,497,996.71.

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



Authenticated as Passed

Quinton Lucas, Mayor

Marilyn Sanders, City Clerk

MAY 25 2023

Date Passed