

ORDINANCE NO. 200675

Authorizing a \$6,656,801.50 contract with Ideker, Inc., for the Rehabilitation of Taxiway C at KCI Airport; authorizing a maximum expenditure of \$7,322,481.50.

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. 62200525 – Rehabilitate Taxiway C for \$6,656,801.50. 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 \$665,680.00.

Section 3. That the sum of \$7,322,418.50 has been previously appropriated to Account No. 21-8300-627270-B.

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



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

AUG 27 2020

Date Passed

Approved as to form and legality:



Dorothy L. Campbell
Assistant City Attorney