

ORDINANCE NO. **R-2022-XXXXX**

Authorizing the Director of Public Works to enter into a construction contract with Ideker, Inc. in the amount of \$8,088,780.74 for Project No. 21-1 – Resurface Designated Streets Missouri River to the North City Limits; authorizing contract changes up to and including twenty percent (20%) of the original contract price.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with Ideker, Inc. in the amount of \$8,088,780.74 from funds previously appropriated to Account No. 22-3090-897701-B-89008533 for street resurfacing on Project Number 21-1–89008873 – Contract Number CS210061. A copy of the contract is on file in the office of the Director of Public Works.

Section 2. That the Director of Public Works is authorized to enter into contract changes up to and including twenty percent (20%) of the original contract price for related work.

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 and legality:

Nelson V. Munoz
Assistant City Attorney