

Bidder: Ideker, Inc.

ACCEPTANCE OF BID

CITY, by executing this Bid Form/Contract, hereby accepts Bidder's Bid and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the Parties. CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents a maximum amount of Twelve Million Six Hundred Sixty Eight Thousand Thirty Two Dollars and 00/100 Dollars, (\$ 12,668,032.00). The Contract Price includes

00412 Unit Prices, included in the Bid, a copy of which is attached

By executing this Bid Form/Contract, CITY accepts Bidder's offer for the Contract Price stated above and this Bid Form/Contract that incorporates all other Contract Documents shall constitute the Contract between the parties.

DocuSigned by:
Justin Meyer
588701C32E38468
City of Kansas City, Missouri (OWNER or CITY)

Approved as to form:
DocuSigned by:
Mark Jones
0909E44CF75D420...
Assistant City Attorney

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.

DocuSigned by:
Eric Clewinger 6/15/2023
18F50B5A8EE444E
Director of Finance (Date)



ENCUMBRANCE FORM
 Kansas City, Missouri
 Aviation Department

DOC ID P0#6200013581

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/ DECREASE
01	8300	627270	611060	62230564	B	Const	9,929,503.00	(I)
02	8300	627270	611065	62230564	B	Const	992,950.30	(I)
03	---	---	---	---	---	---	0.00	(I / D)
04	---	---	---	---	---	---	0.00	(I / D)
05	---	---	---	---	---	---	0.00	(I / D)
06	---	---	---	---	---	---	0.00	(I / D)
07	---	---	---	---	---	---	0.00	(I / D)
TOTAL \$							10,922,453.30	

EXPLANATION:

To encumber the city's maximum obligation under an contract with Ideker, Inc. for Project No.62230564 - Terminal South Apron Rehab at Kansas City International Airport.

Ordinance No. 230425 Effective Date: 6-4-23 Vendor # 0000002405

Contract: \$9,929,503.00
 Contingency: \$992,950.30

Approved By Contract Administrator Date

Sara Hurst 5 6/5/2023

Approved By Project Manager Date
DocuSigned by:
 Mallie Koehler 6/6/2023

Approved By Deputy Director - P&E Date

DocuSigned by:
 Jade Lisa 6/7/2023
4500BF7EB484CF...

LB 6/13/23
EBC 6/15/2023



Kansas City

414 E. 12th Street
Kansas City, MO
64106

Legislation Text

File #: 230425

ORDINANCE NO. 230425

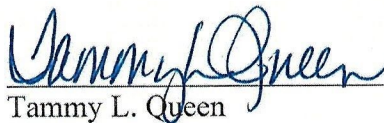
Authorizing a \$9,929,503.00 contract with Ideker, Inc., for the 62230564 – Terminal South Apron Rehab project at KCI Airport; and authorizing a maximum expenditure of \$10,922,453.30.

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. 62230564 – Terminal South Apron Rehab for \$9,929,503.00 from funds previously appropriated to Account No. 24-8300-627270-62230564-B. A copy of the contract is on file in the Aviation Department.

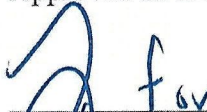
Section 2. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$992,950.30.

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 Zayas, Mayor

Marilyn Sanders, City Clerk

MAY 25 2023

Date Passed