

ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing a \$13,623,926.21 contract with Ideker, Inc. for the 1L-19R High Speed Connectors project at KCI Airport; authorizing a maximum expenditure of \$14,986,318.83; appropriating \$14,986,318.83 from the Unappropriated Fund Balance of the Kansas City Airports Fund.

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. 62230569 – L-19R High Speed Connectors project for \$13,623,926.21 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 2. That the sum of \$14,986,318.83 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

FY24-8300-627270-611060-62230569 KCI – Capital Improvements \$14,986,318.83

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,362,392.62 from funds appropriated herein.

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:

Charlotte Ferns
Senior Associate City Attorney