

Kansas City

414 E. 12th Street Kansas City, MO 64106

Legislation Text

File #: 220550

ORDINANCE NO. 220550

Authorizing a \$7,524,832.80 contract with Ideker, Inc. for the MKC Rehabilitate Runway 3-21 project at Charles B. Wheeler Downtown Airport; and authorizing an expenditure of \$9,029,799.36.

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. 62220556– MKC Rehabilitate Runway 3-2 for \$7,524,832.80 from funds previously appropriated to Account No. 23-8300-627270-62220556-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 of \$1,504,966.56.

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

9/

Authenticated as Passed

Quintop Lucas, Mayor

Marilyn Synders, City Clerk

JUN-3 0 2022

Date Passed

Charlotte Ferns

Assistant City Attorney

Approved as to form and legality: