

ORDINANCE NO. _____

Sponsor: Director of Aviation

Authorizing a \$9,929,503.00 contract with Ideker, Inc. for the 62230564 – Terminal South Apron Rehab project at KCI Airport; 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.

Section 3. That the sum of \$10,922,453.30 has been previously appropriated to Account No. 24 – 8300 - 627270- 62230564 - 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

Approved as to form and legality:

Assistant City Attorney