ORDINANCE NO. ____

Sponsor: Director of Aviation

Authorizing the Director of the Aviation Department to enter into a $6,474,198.45 construction contract with Ideker, Inc. for the TWY J Rehab & K Reconstruction project at the Kansas City International Airport (MCI).

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Contract No. 6224120072 in the amount of $6,474,198.45 with Ideker, Inc. for Project No. 62250593 to construct TWY J Rehab & K Reconstruction from funds previously appropriated to Account No. FY26-8300-627270-B-62250593. A copy of the contract is on file in the Aviation Department.

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