



Legislation Details (With Text)

**File #:** 210216      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Agenda Ready

**File created:** 3/18/2021      **In control:** Transportation, Infrastructure and Operations Committee

**On agenda:** 3/31/2021      **Final action:**

**Title:** Appropriating \$21,720,441.16 from the Unappropriated Fund Balance of the Kansas City Airports Fund to the KCI - Capital Improvements account; authorizing a \$19,745,855.16 contract with Ideker, Inc., to Reconstruct Runway 1L-19R at KCI Airport; and authorizing a maximum expenditure of \$21,720,441.16.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210216 Fact Sheet, 2. 210216 Fiscal Note 021109, 3. 210216 Approp Admin Ideker, 4. 210216 Docket Memo, 5. 210216 MCI 081 Award, 6. Authenticated Ordinance 210216

Date	Ver.	Action By	Action	Result
3/31/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
3/24/2021	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	

ORDINANCE NO. 210216

Appropriating \$21,720,441.16 from the Unappropriated Fund Balance of the Kansas City Airports Fund to the KCI - Capital Improvements account; authorizing a \$19,745,855.16 contract with Ideker, Inc., to Reconstruct Runway 1L-19R at KCI Airport; and authorizing a maximum expenditure of \$21,720,441.16.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$21,720,441.16 is hereby appropriated from the Unappropriated Fund Balance of the Kansas City Airports Fund to the following account in the Kansas City Airports Fund:

21-8300-627270-B KCI - Capital Improvements \$21,720,441.16

Section 2. That the Director of Aviation is hereby authorized to execute a contract with Ideker, Inc., for construction services for Project No. 62190509 - Reconstruct Runway 1L-19R for \$19,745,855.16 from funds appropriated herein. A copy of the contract is on file in the Aviation Department.

Section 3. That the Director of Aviation is hereby authorized to amend and increase this contract by a contingency amount not to exceed \$1,974,586.00 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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney