



Legislation Details (With Text)

**File #:** 220550      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 6/17/2022      **In control:** Council

**On agenda:** 6/30/2022      **Final action:** 6/30/2022

**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 220550 Fact Sheet, 2. 220550 Fiscal Note, 3. 220550 Docket Memo, 4. ORDINANCE, 5. Authenticated Ordinance 220550, 6. Executed Encumbrance, 7. Executed CO

Date	Ver.	Action By	Action	Result
6/30/2022	1	Council	Passed	Pass
6/29/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
6/23/2022	1	Council		

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

Approved as to form and legality:

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Charlotte Ferns  
Assistant City Attorney