



Legislation Details (With Text)

File #: 230425 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 5/11/2023 **In control:** Council
On agenda: 5/25/2023 **Final action:** 5/25/2023
Title: Sponsor: Director of the Aviation Department

Authorizing a \$9,929,503.00 contract with Ideker, Inc., for the 62230564 - Terminal South Apron Rehab project at KCI Airport; and authorizing a maximum expenditure of \$10,922,453.30.

Sponsors: Director of Aviation

Indexes:

Code sections:

Attachments: 1. 230425 Docket Memo, 2. CREO signed CUP 15% and 15%, 3. CREO Signed Non-Discrimination Form, 4. Admin-Rev Sheet, 5. Docket Memo Templatev30 (5), 6. OR_Construction AV110615, 7. 62230564 Manual, 8. Authenticated Ordinance 230425, 9. 230425 - Acceptance of Bid, 10. Project Manual on File, 11. Executed Change Order 230425, 12. Executed Encumbrance 230425

Date	Ver.	Action By	Action	Result
5/25/2023	1	Council	Passed	Pass
5/24/2023	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
5/18/2023	1	Council	referred	

ORDINANCE NO. 230425

Sponsor: Director of the Aviation Department

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

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