



Legislation Details (With Text)

File #: 220503 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 5/23/2022 **In control:** Council

On agenda: 6/16/2022 **Final action:** 6/16/2022

Title: Authorizing the Director of Aviation to execute a \$4,730,592.00 contract with Ideker, Inc., for the Overhaul Base Apron Rehab - Phase 2 project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$946,118.40; and authorizing a maximum expenditure of \$5,676,710.40.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 220503 Docket Memo, 2. ORDINANCE, 3. 220503 Fiscal Note, 4. 220503 Fact Sheet, 5. Authenticated Ordinance 220503, 6. Executed Change Order, 7. Executed Encumbrance

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------|--------|
| 6/16/2022 | 1 | Council | Passed | Pass |
| 6/15/2022 | 1 | Transportation, Infrastructure and Operations Committee | Adv and Do Pass | Pass |
| 6/9/2022 | 1 | Council | referred | |

ORDINANCE NO. 220503

Authorizing the Director of Aviation to execute a \$4,730,592.00 contract with Ideker, Inc., for the Overhaul Base Apron Rehab - Phase 2 project at KCI Airport; authorizing the Director of Aviation to increase this contract by a contingency amount of \$946,118.40; and authorizing a maximum expenditure of \$5,676,710.40.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Aviation is hereby authorized to execute a \$4,730,592.00 contract with Ideker, Inc., for construction services for Project No. 62210547- Overhaul Base Apron Rehab - Phase 2. 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 \$946,118.40.

Section 3. That the Director of Aviation is hereby authorized to expend \$5,676,710.40 from previously appropriated funds in Account No. 23-8300-627270-B-62210547, Overhaul Base Apron Rehab - Phase 2, to satisfy the cost of this contract.

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:

Charlotte Ferns
Senior Associate City Attorney